

re: Torrance Kim D
From Tom Overturf

I faced all of this to the
troops but it got all
screwed up so when
they come in on Mon.
or Tue you should
run extra copies of
what they each need.

Keep this for your
file copy.

Thanks

TO

TO: CORP AUDIT TEAM

cc DAVE LANGNESS 100-2200
(314)777-1012
FROM TOM OVERMEYER

RE: TORRANCE

SAT. 9 MARCH 90

ATTACHED IS A 'BUNCH OF DATA' AS I TRY TO GET OUT OF TOWN FOR THE WEEKEND.... APOLOGIES FOR THE INFORMAL NATURE OF THIS. PLEASE DISTRIBUTE TO MARK AND BOB AS THEY'VE BOTH LEFT MESSAGES WITH REQUESTS FOR COSTS, ETC. SO I HOPE THIS WILL KEEP THE TEAM MOVING FORWARD. ENCLOSED ARE THE FOLLOWING:

- A. MAR 8 (5 PAGES) FLIGHT LINE PROPOSAL ON INTERIOR (TWIN JET) DEC. MATL (ALSO ATTACHED IS UNISOURCE PROPOSAL COPY)
- B. MAR 7 (4 PAGES) MEMO WITH NEW BUILDING COST, DELTA SAVINGS FOR '97 EXIT, RENT, ETC. NOTE: ASSUMPTION IS MADE THAT AFTER DEMO FOR RETAIL PHASE I, NO CODE OR ENVIRONMENTAL ^{CARTER} COSTS WILL BE REQUIRED - BUT THE CURRENT BUDGET FOR REPAIRS AND MAINT. SHOULD BE CONTINUED TO ALLOW FOR ROOF PATCHING ETC TO KEEP BUILDINGS FROM DETERIORATING ANY MORE. MOVING & SET UP COSTS FOR RELOCATION BY MORE FROM SALE PROCEEDS.

- C. MAR 6 (4 PAGES) SITE PLAN OPTION STUDIES DUE TO RR. CROSSING COST AND POTENTIAL DELAY... MIGHT FORCE A FRONTAGE STREET ALONG NORMANDIE AND WITH IT THE NEED TO DEMO BLDG 66.

- D. MAR 16 '90 (2 PAGES) MEMO ON "INVENTORY CARRYING COST"
- E. 2/29/90 (12 PAGES) "FLIGHTLINE" INVENTORY FOR MO-II INTERIOR MATL.
INVENTORY FOR TWIN JET INTERIOR MATERIALS
- F. 3/6/90 (7 PAGES)

I'LL BE BACK IN OFFICE ON WED BUT I HAVE WALL TO WALL MEETINGS SO WILL CATCH YOU WED AFTERNOON - PERHAPS WE COULD MEET FOR A CONVERSATIONAL COCKTAIL & DINNER?? IF YOU CAN MAKE IT LEAVE A MESSAGE ON MY MACHINE (310)627-3080 ALSO KIM WILL HAVE A PACKAGE OF ALL OF THIS READY FOR YOU HERE.

C.C. MARK, MEYLE, STEVE, PAUL

TAD.

3.8.96

MARK MALONEY
FAX TO : DAVE LANGNESS
(FROM TOWN OVERNRF - MORE)

THE TWO OUTSOURCING PROPOSALS ARE SURPRISINGLY CLOSE (FOR THE LACK OF DATA AVAILABLE ON EXISTING OPERATIONS !!) I HAVE MORE CONFIDENCE IN "UNISOURCE" AT THIS POINT, BUT I THINK BOTH CAN BE NEGOTIATED DOWN. IT MAY BE WORTH WHILE TO HAVE A 4WK "COMPETITION" - GIVE THEM EACH \$10,000 TO DO IT DETAILED PLAN, OPER. MANUAL, FINAL & BEST OFFER. UNFORTUNATELY, IT APPEARS THAT D.A.C./DADS CO WILL DRIVE THE DECISION ANYWAY, WE REALLY NEED TO GET A LIST OF POSSIBLE OUTSOURCE CONSULTANTS FROM THEM WITH ALL '97 POTENTIAL MOVE OUT.

Proposal

Interior Decorative Materials

Flightline Industries is prepared to assume responsibility for Interior Decorative Materials immediately at a cost to McDonnell Douglas of 26,800.00 per month, based on three (3) full time personnel and 20,000 square feet of space.

Separate start up cost is requested totaling: \$50,000.00.

C-6 Inventory THIS IS RAMS, WAREHOUSING MOVED TO LAPALMA - COMPARES TO UNISOURCE EXCEPT UNISOURCE PROVIDES MORE STAFFING (14) [+140%]
MORE AREA (40,000 SF) [+140%]; @MORE START UP COST (\$109,600) [+110%]; AND MORE MONTHLY COST (\$8,1360) [+04%].

Flightline Industries will accept responsibility for the C-6 inventory based on ten (10) full time personnel and 35,000 square feet of work space at a monthly cost to McDonnell Douglas of \$78,250.00 per month.

Separate start up cost is requested totaling: \$100,000.00.

FLIGHTLINE'S RAMS COST /SF/MO = 2.24
(VS. "UNISOURCE" 3.6.96 QUOTE 2.03)

Specifics of the appropriate statement of work for both programs is contained in enclosure(s) 1 and 2 respectfully.

Assumptions:

- A short term program would require McDonnell Douglas to carry insurance to cover aircraft product.
- The costs reflected above are based on lease prices.

Conclusions:

- Flightline would purchase a facility and carry appropriate additional insurance based on a seven to ten year long term contract.
- Flightline could house multiple programs on a long term basis, therefore reducing the overall cost of those programs.
- Start up costs could be reduced for multiple programs.
- Flightline Industries would collaborate with McDonnell Douglas and our Commercial Real Estate Broker in order to establish a cost effective purchase program acceptable to McDonnell Douglas Real Estate. *Purchase arrangements may include the purchase of an existing McDonnell Douglas facility.*

SEND COPY TO: BOB ERMAN
STEVE BISSET
DON PRESCOTT

ALSO: MARIO
MERIE
STEVE
PHIL.

(A) P 31 of 5



FLIGHTLINE INDUSTRIES

FAA REPAIR STATION
LIC. # XIER811L

14 CENTER POINTE DR.
LA PALMA, CA 90623
TEL: (714) 523-9977
FAX: (714) 523-0995

March 8, 1996

Mr. T. Overturf
Director of Development
McDonnell Douglas Realty Company
McDonnell Douglas Corporation

Dear Mr. Overturf,

This cover letter forwards two(2) separate business proposals. Since the subject of the work involved is already contained in our contractual statement of work, we already have the quality clauses, procedures and experience in place to assume responsibility without any disruption to present effectiveness. We are ready to accept both programs and enter into a long term agreement with your Corporation. McDonnell Douglas is our only customer, therefore, our focus is to meet your needs.

Enclosure (1) is our Statement of Work and Standard Operating Procedures for receipt, inspection, inventory control, test and issue of Decorative Materials. Enclosure (2) are similar documents with respect to our Inventory Control systems. Both types of work have been accomplished by our company for the past six (6) years for the MD-11 Program. In addition we are intimately familiar with Buyer Furnished Materials and various Off Load Programs.

I have also included commercial real estate information I requested from CB Commercial Real Estate in order to become more knowledgeable about current information and pricing. There are some specifics with respect to real estate that need to be established. We would be interested in the purchase of a facility to house both programs under a long term agreement. I believe this would be a viable consideration with respect to cost effectiveness. The less desirable method of securing property is a lease, which of course, is not profitable for either organization. I firmly believe that with guidance from your organization we can secure a property suitable to our mutual requirements.

Best Regards,

Michael E. Dmytriw
Manager

cc: Tino Romero, President
Mai Trinh, Finance
Keith Blough, DMIR, Quality Control

EX TO : MARK MACKENZIE
(314) 232-1432
PG 1 of 3



DATE: March 6, 1996

TO: Mr. Tom Overturf, McDonnell Douglas

FROM: Mr. Ken Kastner, Unisource Office Services *[Signature]*

RE: Repair and Maintenance Services (RAMS)

On behalf of Unisource Office Services, please accept our appreciation for the opportunity to present pricing for the development and implementation of a full service distribution facility for RAMS.

Please be advised that the numbers provided within this document are for budget purposes only and will be modified following a detailed review of the site and development of an operations procedures manual.

Scope of Work

The Repair and Maintenance Services division is a full service organization. This organization employees over 100 employees internationally, with the overall goal of assisting clients with the refurbishing of used McDonnell Douglas aircraft. Currently this operation has facilities in Torrance, Long Beach and Mesa Arizona.

In support of this refurbishing operation, RAMS operates a 100,000 +/- warehouse in Torrance California. This warehouse is used for the storage and distribution of "tool kits" that assist in the refurbishing process. These "tool kits" are leased to external and internal clients, with these items being returned to storage after they are used by the appropriate party.

Based upon my discussion with Pete Huebner, the following can be discussed:

- The RAMS operation has 1000 transactions over the previous 8 months
- 75%-80% of the items turn 3-4 times a year
- The current facility is staffed by 14 employees
- The storage facility currently holds 5200 +/- items
- All items must be routed thru the traffic/customs location within the Torrance Facility.
- Mr. Huebner has indicated that they have a 70,000 square foot inside requirement and a 54,000 square foot outside requirement

NORTHERN CALIFORNIA

3004 Alvarado Street San Leandro, California 94577 PHONE (510) 614-0171 FAX (510) 614-0178

SOUTHERN CALIFORNIA

8350 Rex Road Pico Rivera, California 90660 PHONE (310) 949-1111 FAX (310) 949-7110

(A) 3 of 5

BOE-C6-0113094



Although the above items will be helpful with the devilmnt of a program. our firm would need to conduct a detailed review of the processes at hand. and understand all aspects of this process.

The following is our process for the implementation of the "outsourcing" of this warehouse function. Please note the time frame for the implementation of the full program:

I.	Process Review	03 weeks
II.	Site Review	03 weeks
III.	Preliminary Operations Manual	04 weeks
IV.	Staffing	02 weeks
V.	Finalized Operations Manual	02 weeks
VI.	Software Modification	04 weeks
VII.	Relocation of Warehouse	03 weeks
VIII.	Warehouse 100% Operational:	12 weeks

We believe that in order to develop and implement a quality distribution program the above services need to be reviewed in a truly collaborative manner. The above services will denote items of high-use vs. non-use. with the overall goal of developing a stocking level that reduces your overhead costs. while increasing operational effectiveness. It is our assumption that the entire distribution facility can be relocated and in full operation in 8 months.

Estimated Costs

The following costs have been developed for budget purposes only and will be modified during each phase of the development process. For the purpose of this review we have denoted a space of 40.000 square feet with no outside storage.

Development Costs

Process Review:	\$ 7,800.00
Site Review:	\$ 7,800.00
Preliminary Operations Manual:	\$ 10,500.00
Staffing:	\$ Included
Finalized Operations Manual:	\$ 3,500.00
Software Modification:	\$ Included
Relocation of Warehouse:	\$ 80,000.00

Estimated Development Costs: \$109,600.00

(A) 495



Operational Costs

Facility Costs:	\$16,000.00
Operational Costs:	\$59,360.00(14 employee staffing)
Computer Fee:	\$ 3,000.00
Utilities:	\$ 3,000.00

Total Monthly Fee: **\$81,360.00**

Please note that the above operational costs have been developed for budget purposes only as exact square footage and staffing levels have yet to be determined. We will bundle all of the above into a single cubic footage cost. It is our estimate that we will charge .40-.45 a cubic foot. This cost will be variable and will be managed to reduce the overall cost of the program.

Our firm is prepared to execute a total review of this operation (I-V) and finalize all operational costs. Following a detailed review of the operation, a detailed summary of the operating costs will be provided and utilized to determine the economic and operational feasibility of "outsourcing" the RAMS operation.

(A) CJS

BOE-C6-0113096

MEMORANDUM

(B) (314) 232-1432

MAIL CODE 1001320

TO: TORRANCE PROJECT TEAM
FROM: TOM OVERTURF
DATE: MARCH 7, 1996
SUBJECT: TORRANCE PLANNING AND MOVE COORDINATION

PER OUR CONVERSATION, THIS
WILL CONFIRM OUR "BEST GUESS"
COST AND AREA REQUIREMENTS.
ALSO ATTACHED IS COPY OF
UNISOURCE 3-6-96 PROPOSAL FOR
"COMPLETE" OUTSOURCE OF RAMS.
FLIGHT LINE'S PROPOSAL SHOULD
BE DELIVERED BY FEB 10 ON
MONDAY; SEE YOU NEXT
WEEK!

7/22

1. Mario and Merle to do overall project. Budget Update - looks like we have "Budget Creep" so let's consider additional contingency to keep overall numbers in line. Use earlier side-by-side tabulation for comparison. (Pg 1 of 4)
2. Corporate Audit Team here next week will be Mark, Jeff and Bob to study current options for exiting the entire remainder after retail phase (approximately 1.7M S.F.) in one of three out years 1997; 2000; or 2010:
3. Each exit scenario has various alternatives for tenancy, including:
- New Construction - Ownership
 - Lease Existing or New
 - Outsource
4. This is predicated on our assumption that fire back-up water supply will be required as long as we occupy Building 2 or have DADSCO as tenant and that total delta cost will be \$1.5M (\$1M for water plus \$500,000 for "other", such as minimal roof repair, electrical, etc.), but not including storm drainage, power, streets, etc. that will be incorporated as part of later Business Park design and construction.
5. We need to provide costs for the above combinations including new construction of 32' height (for 28' racking system) in state-of-the-art warehousing. Based on Unisource's general estimate that increased efficiency and disposing of non-essential items, it appears that the "best guess" new space requirements estimate would be:
- | | | | |
|------------------|--------|------------------|----------------|
| A. MDA-TA(C-17) | at 50% | x 160,000 S.F. | = 80,000 S.F. |
| B. DADSCO | at 70% | x 600,000 S.F. | = 420,000 S.F. |
| C. McAir & Misc. | at 50% | x 20,000 S.F. | = 10,000 S.F. |
| D. DAC | at 32% | x 1,220,000 S.F. | = 390,000 S.F. |
| E. Non-Utilized | at 0% | x 318,000 S.F. | = 0 S.F. |
- Total required to accommodate all on-site = 900,000 S.F.

(B) 1 of 4

6. See attached plan for potential site layout in southwest corner of our site, configured for optimum secondary user/sale potential in a variety of sizes which also allows maximum flexibility for occupancy to MDC components.
7. Comparable Project Cost Economics:
 - A. Hard Construction Costs (concrete tilt-up) ..\$14.50/S.F.
 - B. Architecture, Engineering, Permits, etc.\$2.50/S.F.
 - C. Soft Costs (taxes, interest, misc.).....\$4.50/S.F.

Subtotal Building	\$21.50/S.F.
<u>Add \$10.00/S.F. Land at 50% FAR</u>	<u>\$20.00/S.F.</u>
<u>Total</u>	<u>\$41.50/S.F.</u>
8. Comparable Triple Net Rent \$0.37 - \$0.45/S.F./Mo.
with average \$0.41/S.F./Mo.
9. DAC has agreed to the use of Building 18 for Project Sales Office, but it will require paint, finish, signage, etc. as required for function - also site plan to show access, parking, etc. MDRC should proceed with design, bidding and construction per tenant (and DAC) approvals.
10. DAC also wants us to proceed with heavy equipment relocations out of Building 37 - Fox will have all sold and salvaged items out by end of month. DAC has no budget for moving as their assumption was that sales value would offset. They have a \$350,000 offer for 4 gantry machines from D. Bass (which they feel is low). They feel our moving bids are high - could be lower if we could use DAC people and equipment, but they may be committed to their own moves.
11. We need to confirm who gets salvage income, potential use of DAC heavy equipment to lower salvage costs and/or possible sale or lease of heavy equipment to contractors.
12. Video library (5,000 S.F.) must be moved - Need architectural measurement of existing equipment and plan for new area. Coordinate with Bob Ekman through J. Klein, Manager (see attached) and with Johnny Marasco and Jay Falkenburg to get plan and cost approved.

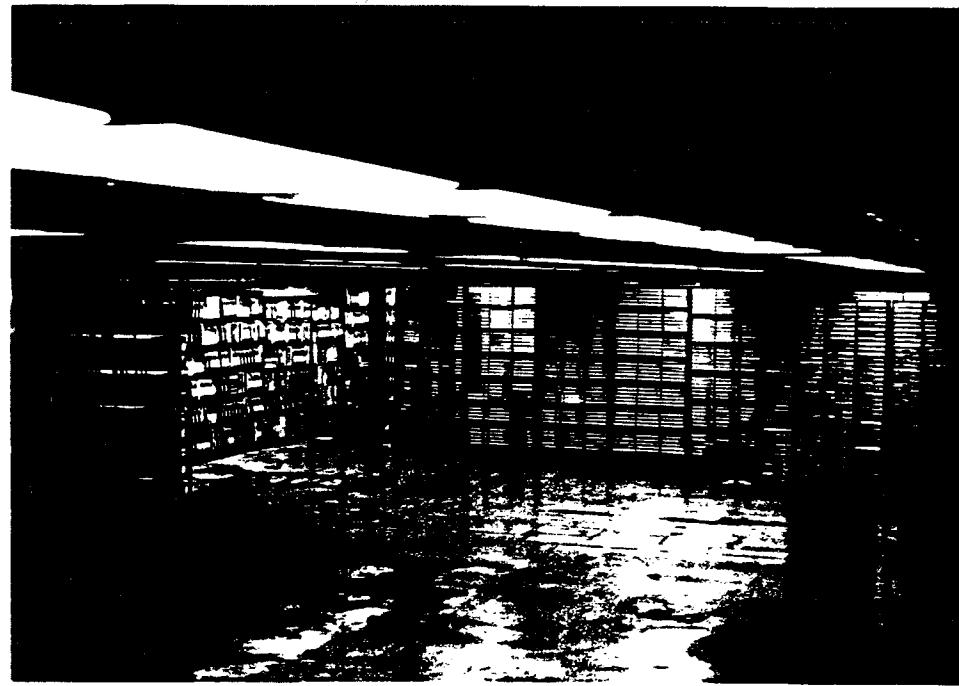
TAO:kk KKTO1713

Attachments

cc: Phil Cyburt, Steve Barker, Merle Pautsch, Mario Stavale, Corporate Audit Team

(B2g4)

VIDEO LIBRARY



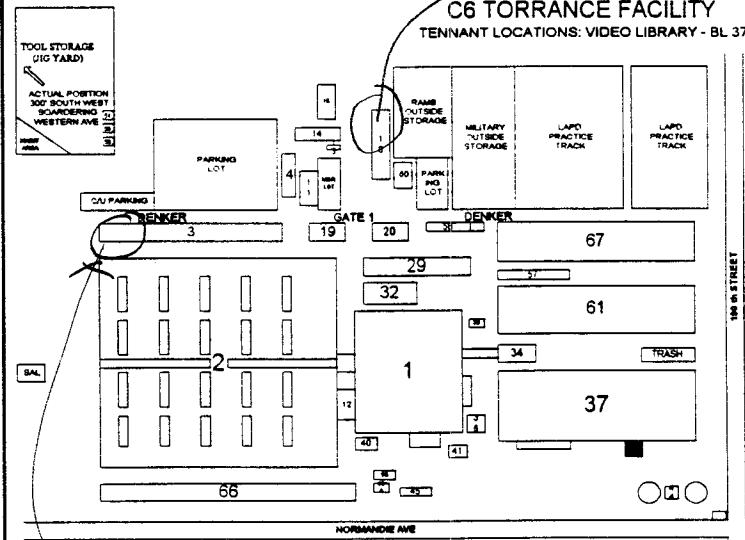
Organization
Tele Production - Video Library

General Manager
J. Klein

Activity

The Video Library houses various video's and films used by MDC. They are used for training, information, advertising and presentations.

USE ROOM 1805 FOR SALES OFFICE / MEETING ROOM



Location

The Video Library is located on the second floor north end of building 37.

Area

The library currently occupies 2,500 sq ft.

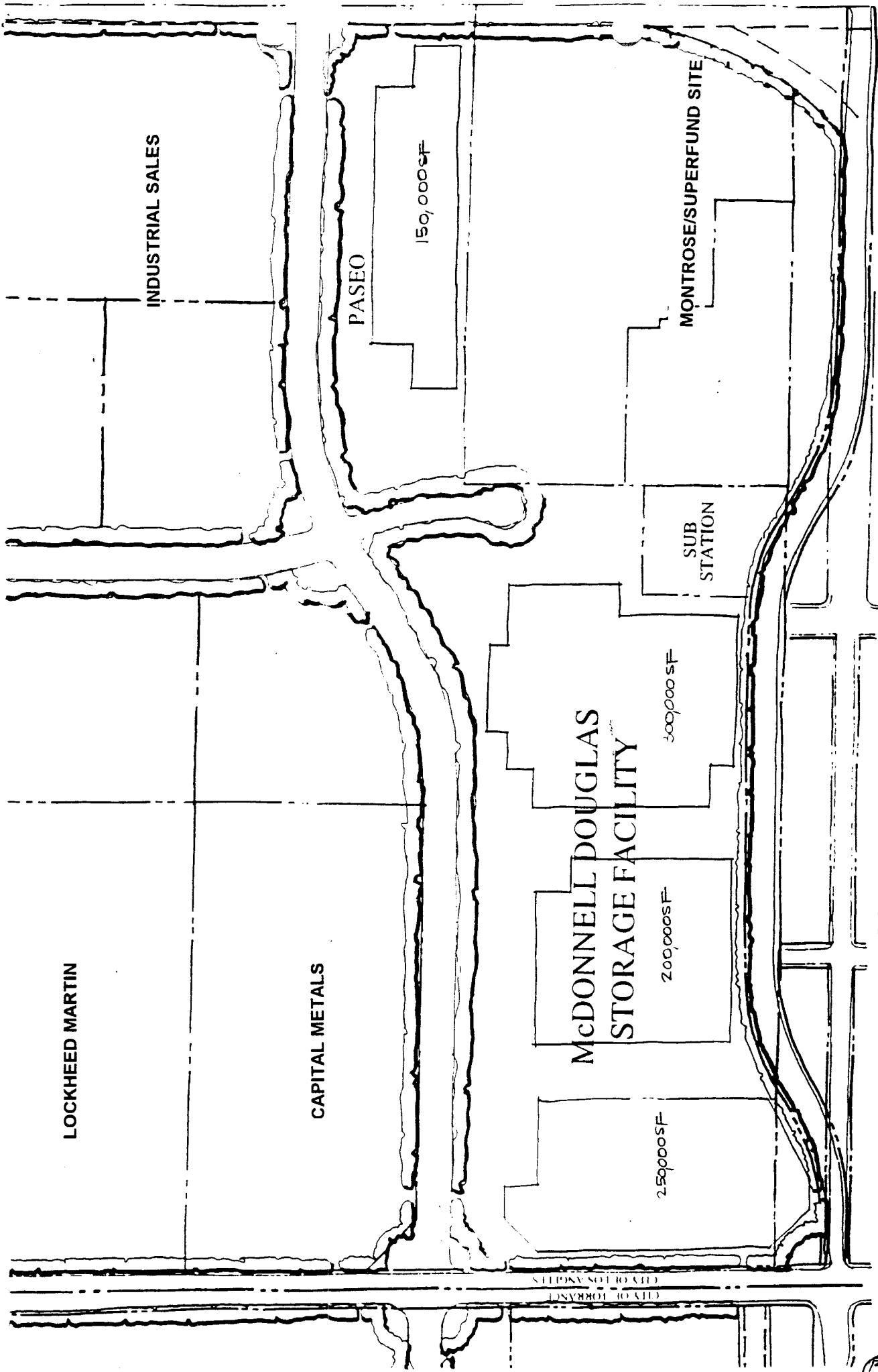
Special Requirements

Requires a climate controlled area.

Status

Located in MDRC phase 1. Proposed relocation will be to bldg. 3

Notes



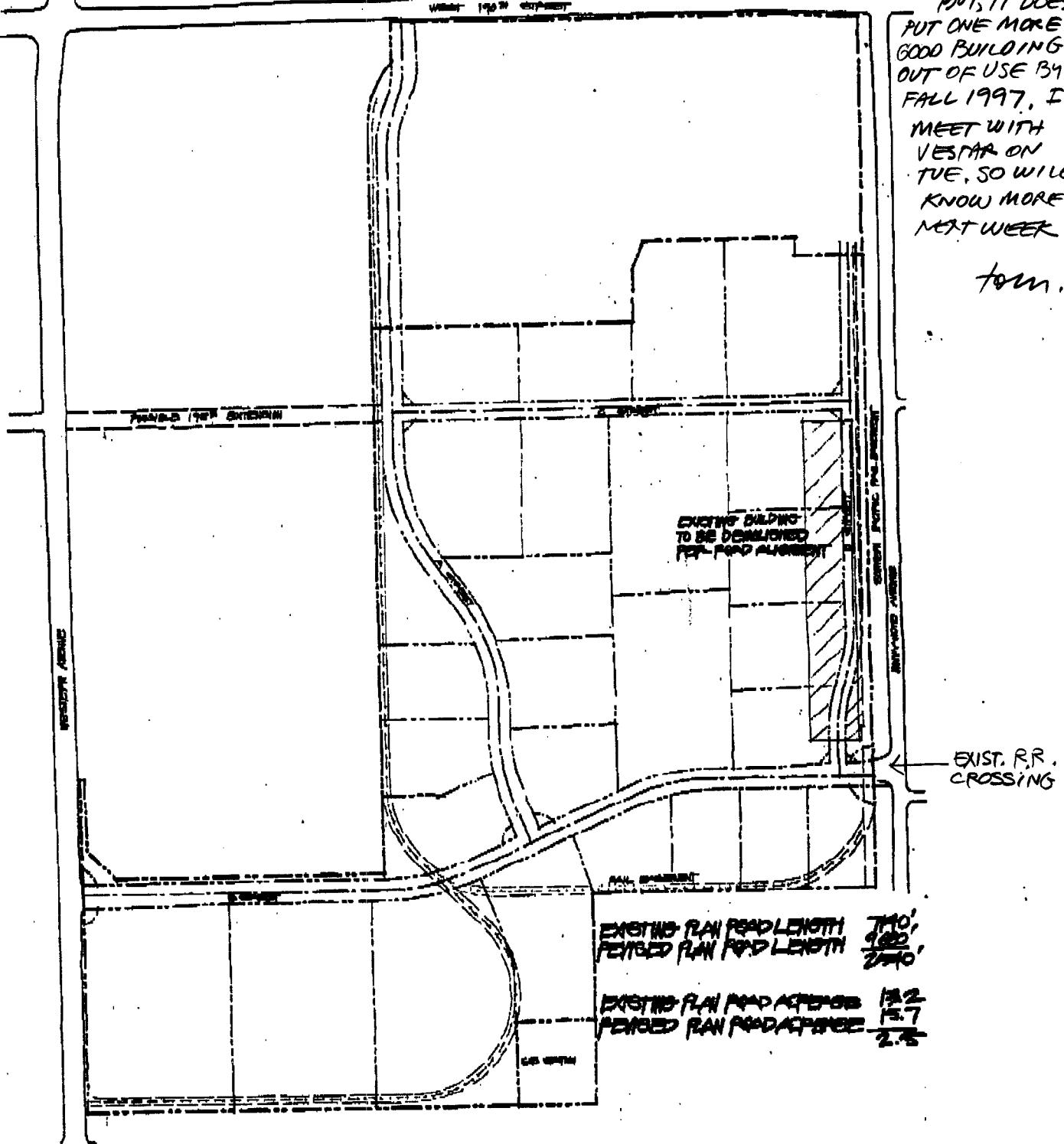
CONCEPTUAL SITE PLAN
TOTAL 960,716 S.F.
(INCLUDING MEZZANINES)

DAVE LANGNESS
MARK MACONNEY

ANOTHER FACTOR IN THE DEVELOPMENT COST ALTERNATIVE INVOLVES THE NEED FOR ACCESS ACROSS THE R.R. TRACKS ON WEST SIDE OF NORMANDIE. DUE TO THE TRACKS BEING 2-3' ABOVE STREET GRADE, WE FACE MAJOR COSTS FOR CROSSINGS. ANOTHER OBSTACLE IS GETTING TIMELY DECISIONS OUT OF RAILROAD, BUT THE RETAIL FOLKS MUST HAVE ACCESS FROM NORMANDIE. THE RAIL CROSSINGS COULD COST \$1M EA. SO WERE LOOKING AT POSSIBILITY OF AN EAST FRONTAGE STREET WHICH UTILIZES EXIST. CROSSING. OBVIOUSLY, THIS ALTERNATIVE WIPES OUT PLDG 66, AND IS A SINGLE LOADED STREET. IT WILL REQUIRE BIG SELL TO VESTAR AND TO WAL-MART BUT WILL SAVE \$500,000 TO 1,000,000 AND A LOT OF ANXIETY & TIMING PROBLEMS.

PUT, IT DOES
PUT ONE MORE
GOOD BUILDING
OUT OF USE BY
FALL 1997. I
MEET WITH
VESTAR ON
TUE. SO WILL
KNOW MORE
NEXT WEEK

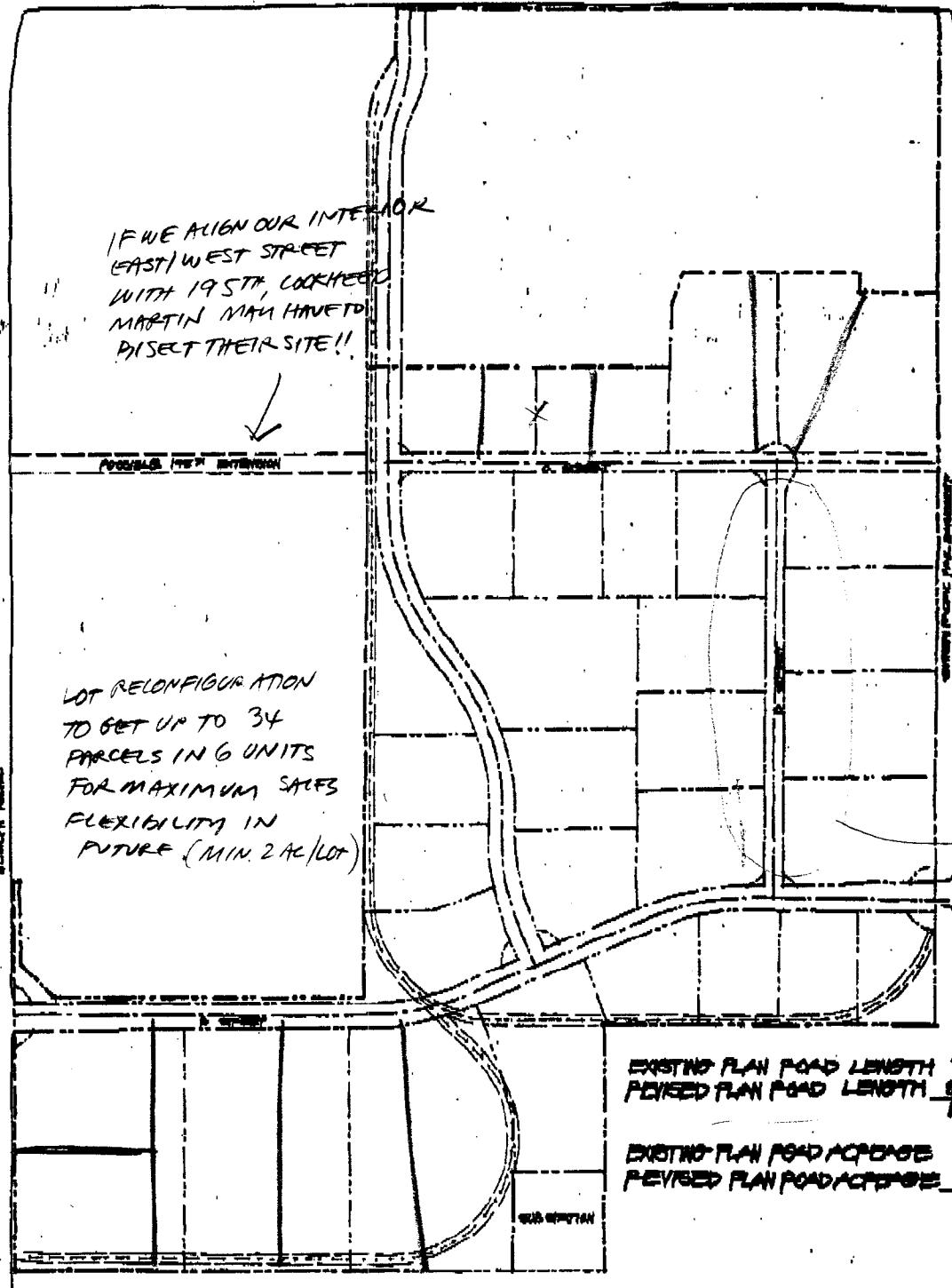
tom.



ROAD ALIGNMENT ALT. 4
HARBOR GATEWAY CENTER
MCDONNELL DOUGLAS REALTY

SCALE: 1/100' PDR.
DATE: 5/19/95 PDR.

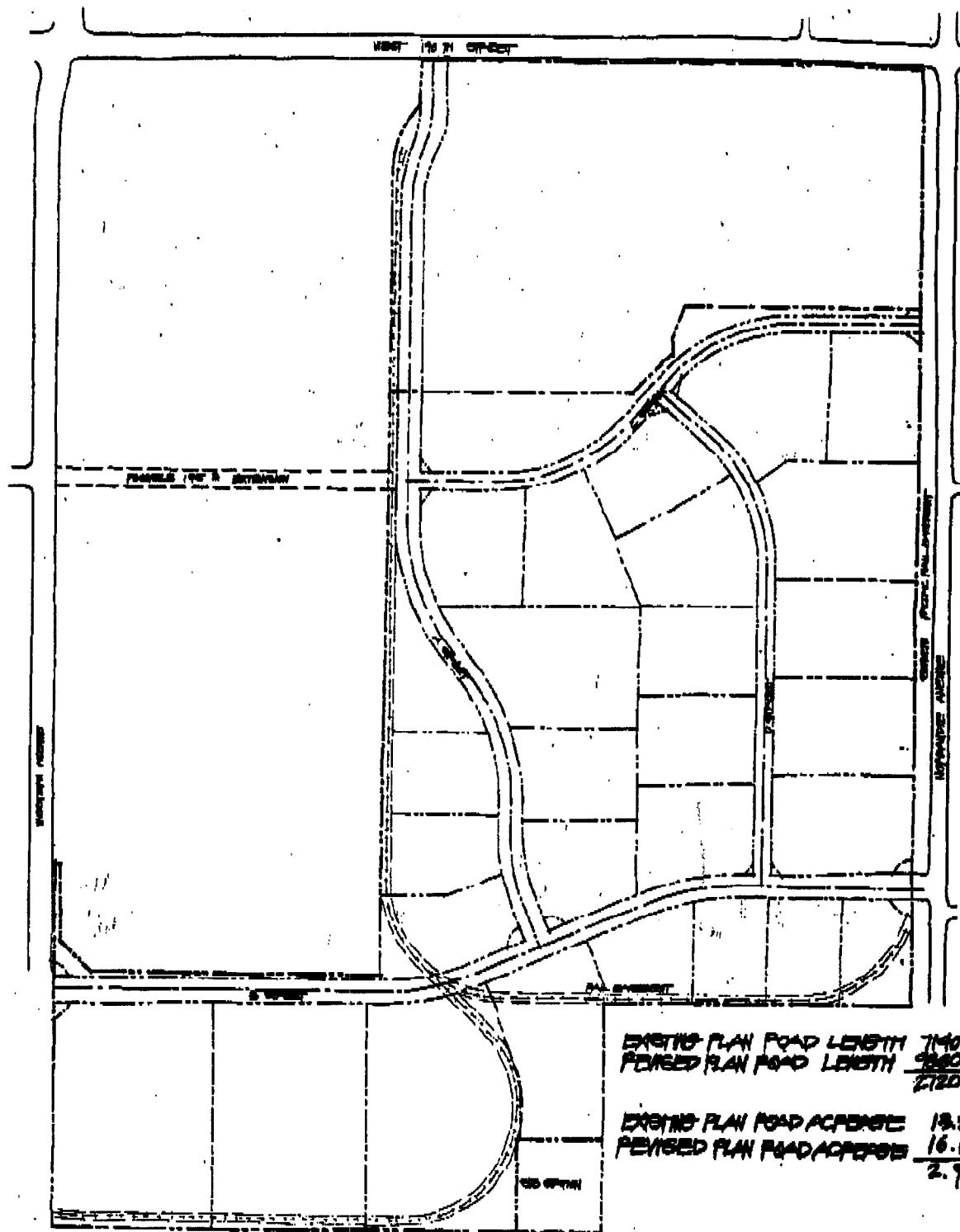
(C) pg 1064



ROAD ALIGNMENT ALT. 1
HARBOUR GATEWAY CENTER
MCDONNELL DOUGLAS REALTY

SCALE: 1=100' PBR
DATE: 9-6-96

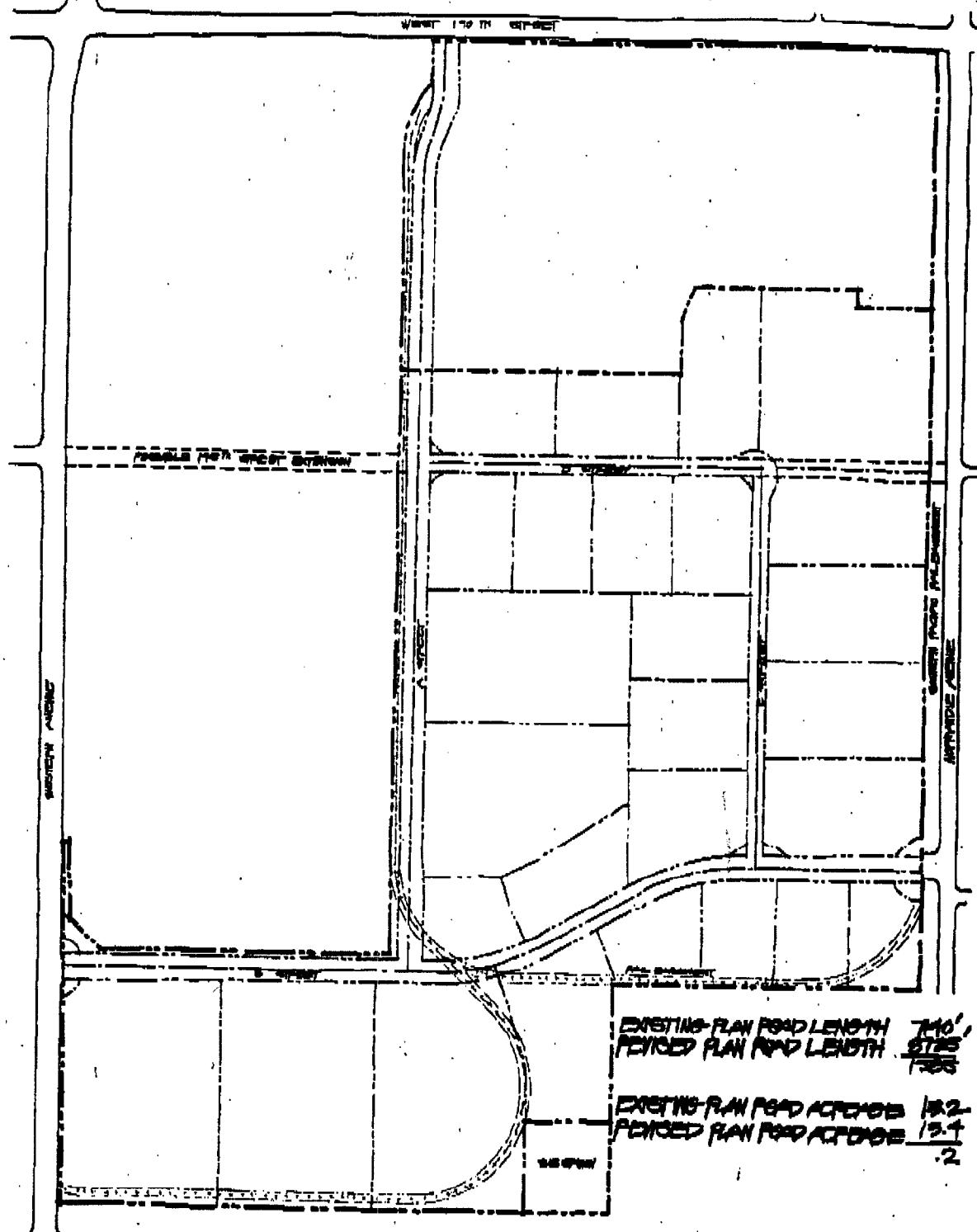
(C) pg 2 of 4



ROAD ALIGNMENT ALT. 2
MAP FOR GATEWAY CENTER
McDONNELL DOUGLAS REALTY

SCALE 1/4 INCH = 100 FT
DATE 3/6/96 PBR

(C) 18304



ROAD ALIGNMENT ALT.3
HARBOR GATEWAY CENTER
MCDONNELL DOUGLAS FACILITY

SCALE: 1"=100' P&P
DATE: 8/15/96 P&P

(C) pg 4

MEMORANDUM

TO: DAVE LANGNESS

THIS IS OUT OF DATE BUT SHOWS
 THEY DO HAVE SOME SYSTEMS
 AND HS C1-109-BNH-037
 THAT WOULD 16 April 1991
 BE USEFUL!!

TO: Distribution
 FROM: B. N. Heath, C1-100 (74-25)
 SUBJECT: INVENTORY CARRYING COST
 ATTACHMENT: Inventory Carrying Cost Breakdown
 COPIES TO: S. W. Vogeding, C1-006 (74-42); File

TAO.

Inventory Carrying Cost (ICC) is one of the foundation principles of materials management. ICC is not a true "cost"; it is an accounting construct representing the annual aggregate cost of maintaining inventory expressed as a percentage of its value. ICC is a factor for consideration in Economic Order Quantity calculations, make-or-buy decisions, and excess inventory analysis.

Carrying Costs consist of three major components: Capital Costs, Storage Costs, and Risk Costs. Capital Costs include interest on money invested in inventory and the assets necessary to hold and maintain inventory; this is represented by the MDC Cost of Capital. Storage Costs are comprised of all labor and overhead costs associated with handling inventory. Risk Costs include insurance on inventory, loss from variance, loss from damage, loss from salvage, and loss from obsolescence.

DAC ICC is calculated using a point-in-time data approach rather than an averaged data approach. An averaged data approach is appropriate when the observed data fluctuates or cycles greatly; a point-in-time data approach is preferable when the observed data exhibits a definite directional trend. DAC Inventory is the common denominator in ICC computation. Since DAC Inventory has been steadily rising throughout 1990, a point-in-time data approach was taken. All data used is for year-end 1990.

I.	MDC COST OF CAPITAL	9.50%
II.	INVENTORY INSURANCE	0.03%
III.	HANDLING COST	5.69%
	A. Labor	2.30
	B. Overhead	3.39
IV.	INVENTORY ADJUSTMENTS	2.67%
	A. Inventory Variance	1.80
	B. Damage	0.35
	C. Salvage	0.52
V.	OBSOLETE INVENTORY	4.06%
	INVENTORY CARRYING COST	21.95%

For analyzing order quantities, lot sizing, or the cost impact of purchasing inventory for long-term future requirements, an additional 5.10% must be added to reflect the difference between corporate Return on Investment (Internal Rate of Return) and MDC Cost of Capital.

A breakdown of ICC at the VBU level is currently under development.

Detail for ICC is in C1-109. Additional information can be obtained by contacting the undersigned or Brad Murray (593-7180).

B. N. Heath
 Business Unit Manager
 Inventory & Property Accounting

BMM:dmk

(D) 10/2

INVENTORY CARRYING COST		21.95%
I. MDC COST OF CAPITAL		9.50%
II. INVENTORY INSURANCE		0.03%
III. HANDLING COST		5.69%
A. Labor	31,359	2.300%
B. Overhead	46,157	3.385%
IV. INVENTORY ADJUSTMENTS		2.67%
A. Variance	24,543	1.800%
B. Damage	4,862	0.357%
C. Salvage	7,062	0.518%
V. OBSOLETE INVENTORY	55,393	4.06%
Inventory	1,363,488	

(D) 2032

FAX TO: DAVE LAVONE SS
M&T MATERIALS
(314) 232-1432 PAGE 1

(E)

Report 3

Raw Material
F L I G H T L I N E I N D U S T R I E S
Inventory on Hand
as of 02/29/96 17:15:28

MDI / INTERIOR DECORATIVE
RAW MATERIALS
D.F.M. (DOUGLAS FURNISHINGS
MATERIALS)

Part	Desc	DMS	Total received	Current inventory	Available inventory
537002-AB-0047-11	NEUTRA SILVER LEATHER	1958	16	0	0
537002-LA0913	TAUPE LEATHER	1958	143	0	0
537002-LL3303	SMOKE BLUE LEATHER	1958	33	0	0
537002-LL3330	REGAL BLUE LEATHER	1958	36	0	0
537002-LL3412-11	BALMORAL CASTLE LEATHER	1958	15	2	0
537002-LL3421-11	BLUE HERRON LEATHER	1958	32	3	0
537002-LL3428-11	ROYAL BLUE LEATHER	1958	51	0	0
537002-LL3430-11	ARTIC GREY LEATHER	1958	40	0	0
537002-LL3439-11	TRUE NAVY BLUE LEATHER	1958	64	0	0
537002-LL3561-11	IMPERIAL BURGANDY LEATHER	1958	13	0	0
537002-LL3803	WHITEHORN LIGHT GREY LEATHER	1958	52	0	0
537002-LL3804	PENTLAND GREY LEATHER	1958	29	0	0
537002-LL3805	HAROLDSWICK GREY LEATHER	1958	586	0	0
537002-LL3824-11	AUCHENTOSHAN GREY LEATHER	1958	149	0	0
537002-LL3829-11	ARDMORE GREEN LEATHER	1958	21	0	0
537002-LL3833-11	GLEN TURRET MOCHA LEATHER	1958	38	0	0
537002-LL4330	SOLWAY BLUE LEATHER	1958	40	0	0
537002-LT3394/1E-11	NEW GREY PERFORATED LEATHER	1958	28	0	0
537002-NE1188	NEUTRAL MEDIUM GREY LEATHER	1958	77	0	0
537002-NE1240	NEUTRAL LIGHT GREY LEATHER	1958	31	0	0
537002-NE1381-11	CLOUD WHITE LEATHER	1958	13	0	0
537002-SB34-11	BERKSHIRE AZURE BLUE	1958	27	0	0
6970X5-0060C04896	GREY SHEET PLASTIC POLYCARBONATE	2095	109	0	0
6970X5-0080GM4896	BLACK SHEET PLASTIC POLYCARBONATE	2095	400	0	0
6970X5-0080JX4896	DARK BROWN SHEET PLASTIC POLYCARBONATE	2095	183	0	0
6970X5-0080KR4896	DARK BLUE SHEET PLASTIC POLYCARBONATE	2095	82	0	0
6970X5-0080Q14896	WHITE SHEET PLASTIC POLYCARBONATE	2095	310	0	0
6970X5-0080Y94896	GREY SHEET PLASTIC POLYCARBONATE	2095	126	0	0
6970X5-0080ZD4896	OFF WHITE SHEET PLASTIC CARBONATE	2095	96	0	0
6970X5-0080ZD4896	SAND SHEET PLASTIC POLYCARBONATE	2095	149	0	0
6970X5-0080ZT4896	GREY #10 SHEET PLASTIC POLYCARBONATE	2095	55	0	0
6970X5-0125Q14896	WHITE SHEET PLASTIC POLYCARBONATE	2095	387	0	0
6970X5-0125Y94896	GREY SHEET PLASTIC POLYCARBONATE	2095	133	0	0
6970X5-0125ZD4896	OFF WHITE SHEET PLASTIC POLYCARBONATE	2095	273	0	0
6970X5-0125ZT4896	SAND SHEET PLASTIC POLYCARBONATE	2095	239	0	0
6970X5-0125Z74896	GREY #10 SHEET PLASTIC POLYCARBONATE	2095	171	0	0
6970X5-0200Q14896	WHITE SHEET PLASTIC POLYCARBONATE	2095	260	0	0
6970X5-0200ZD4896	OFF WHITE SHEET PLASTIC POLYCARBONATE	2095	84	0	0
6970X5-0200ZD4896	SAND SHEET PLASTIC POLYCARBONATE	2095	50	0	0
6970X5-0200ZT4896	GREY #10 SHEET PLASTIC POLYCARBONATE	2095	111	0	0
698130-1400006-P10	BROWN SEAT TRACK COVER	250	0	0	0
698130-1400007-P10	BROWN SEAT TRACK COVER	250	0	0	0
698130-3926368-Y8	INDIGO BLUE SEAT TRACK COVER	1550	0	0	0
7040ZE-2004-P10	DARK BROWN BUMPER STRIP	600	0	0	0
7040ZA-2004-11	LIGHT GREY BUMPER STRIP	3400	0	0	0
7040ZB-2004-11	DARK BLUE BUMPER STRIP	3755	0	0	0
7040ZC-2004-11	BLACK BUMPER STRIP	1480	0	0	0

**Raw Material
FLIGHT LINE INDUSTRIES
Inventory on Hand
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Part	Desc	DMS	Total received	Current Inventory	Available inventory
7040Z8-2004-11	CHARCOAL GREY BUMPER STRIP		3500	0	0
7040Z9-2004-11	MEDIUM GREY BUMPER STRIP		5508	273	273
991450-0G666-11	CHARCOAL GREY LOWER SIDEWALL	2293	9967	0	0
991450-DH18-11	GREY/GREEN GREY BULKHEAD TAPESTRY	2314	1784	0	0
991450-DH23-11	LIGHT BLUE TAPESTRY	2314	541	0	0
991450-DH24-11	MEDIUM BLUE TAPESTRY	2314	377	0	0
991450-DH25-11	THAI TAPESTRY	2314	4	0	0
991450-DH26-11	THAI TAPESTRY	2314	4	0	0
991450-DH27-11	THAI TAPESTRY	2314	4	0	0
991450-DH28-11	THAI TAPESTRY	2314	5	0	0
991450-DH29-11	THAI TAPESTRY	2314	4	0	0
991450-DH30-11	THAI TAPESTRY	2314	9	0	0
991450-DH31-11	THAI TAPESTRY	2314	8	0	0
991450-DH32-11	THAI TAPESTRY	2314	3	0	0
991450-DH33-11	THAI TAPESTRY	2314	5	0	0
991450-DH34-11	THAI TAPESTRY	2314	4	0	0
991450-DH35-11	DARK GREY LOWER SIDEWALL	2314	4	0	0
991450-DH38-11	DARK BLUE TAPESTRY	2293	0	0	0
991450-0DH65-11	LA MIDNIGHT LOWER SIDEWALL	2314	455	0	0
991450-DH77-11	OWL GREY LOWER SIDEWALL	2293	882	0	0
991450-DH81-11	CHINA EASTERN CHOPSTICKS TAPESTRY	2293	662	0	0
991450-DH82-11	CHINA EASTERN TAPESTRY	2314	4	0	0
991450-DH83-11	THAI TAPESTRY	2314	9	0	0
991450-DH84-11	MINERVE TAPESTRY	2314	4	0	0
991450-DH87-11	MINERVE TAPESTRY	2314	2	0	0
991450-DH88-11	DELTA TAPESTRY	2314	2	0	0
991450-DH90-11	DELTA TAPESTRY	2314	13	1	1
991450-DH91-11	DELTA TAPESTRY	2314	13	2	2
991450-DH92-11	DELTA TAPESTRY	2314	17	1	1
991450-DH93-11	DELTA TAPESTRY	2314	16	2	2
991450-DH94-11	DELTA TAPESTRY	2314	16	2	2
991450-DH95-11	DELTA TAPESTRY	2314	15	1	1
991450-DH96-11	DELTA TAPESTRY	2314	13	0	0
991450-DH97-11	DELTA TAPESTRY	2314	14	0	0
991450-DH98-11	ULTRA MARINE BLUE LOWER SIDEWALL	2314	15	2	2
991450-DJ11-11	TAUPE STRIPE LOWER SIDEWALL	2293	307	0	0
991450-DJ12-11	BLUE/GRAY MELAIR TAPESTRY	2314	748	0	0
991450-DJ16-11	ITALIAN BROWN LOWER SIDEWALL	2293	632	0	0
991450-DJ19-11	DARK GREEN LOWER SIDEWALL	2293	1557	0	0
991450-DJ32-11	CHINA EASTERN CHOPSTICKS TAPESTRY	2314	4	0	0
991450-DJ35-11	CHINA EASTERN CHOPSTICKS TAPESTRY	2314	4	0	0
991450-DJ49-11	CHINA EASTERN BIRDS TAPESTRY	2314	5	0	0
991450-LCOSU321	CHINA EASTERN BIRDS TAPESTRY	2314	5	0	0
991450-LCOSU322					
991450-LCOSU333					
991450-LCOSU335					
991450-LCOSU336					

THESE WILL COST ABOUT
\$ 2500 EACH . X 14 = 35000

(E) 29/12

**Raw Material
L I N E I N D U S T R I E S**
Inventory on Hand
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Part	Desc	DMS	Total received	Current Inventory	Available Inventory
991450-LCOSU337	CHINA EASTERN BIRDS TAPESTRY	2314	10	0	0
991450-LCOSU338	CHINA EASTERN BIRDS TAPESTRY	2314	10	0	0
991450-LCOSU339	CHINA EASTERN BIRDS TAPESTRY	2314	5	0	0
991450-LCOSU340	CHINA EASTERN BIRDS TAPESTRY	2314	5	0	0
991450-LCOSU341	CHINA EASTERN BIRDS TAPESTRY	2314	5	0	0
991450-3772/46	MIDNIGHT BLUE LOWER SIDEWALL	2293	7127	0	0
991450-3772/49	NAVY BLUE LOWER SIDEWALL	2293	6382	0	0
991450-3772/76-11	GREY LOWER SIDEWALL	2293	15431	0	0
991450-3772/79	DARK GREY LOWER SIDEWALL	2293	4083	0	0
991450-900-21	AMERICAN BLUE LOWER SIDEWALL	2293	3078	0	0
991460-ND58-11	BLUE REVERSE FLOORING	1999	470	0	0
991460-ND62-11	NAVY BLUE W/WHITE DIAMONDS FLOORING	1999	83	0	0
991460-ND63-11	BLACK REVERSE FLOORING	1999	200	0	0
991460-ND65-11	BLUE/GREEN ON GREY PANFLOR FLOORING	1999	31	0	0
991460-ND66-11	BLUE/GREEN ON GREY PANFLOR FLOORING	1999	141	0	0
991460-ND84-11	STRONG BLUE AND BLUE ON GREY FLOORING	1999	216	0	0
991460-ND96-11	DARK CHARCOAL REVERSE FLOORING	1999	360	0	0
991460-ND97-11	BROWN REVERSE FLOORING	1999	220	0	0
991460-122R	BROWN CHARCOAL FLOORING	1999	600	0	0
991460-183	BLACK BATIFLEX FLOORING	1999	1998	0	0
992060-AV150-87/88	BLUE FABRIC	1511	1246	0	0
992060-EF50-11	PERIWINKLE BLUE FABRIC	1960	3885	0	0
992060-EF65-11	TOW-TONE BEIGE FABRIC	1959	316	0	0
992060-EF69-11	COPPER FABRIC	1960	1284	0	0
992060-EF70-11	BLUE FABRIC	1511	493	0	0
992060-EF87-11	MARTINAIR BLUE FABRIC	1511	447	0	0
992060-EFF94-11	SILVERSURF "PREDICTIONS" VINYL	1511	938	0	0
992060-ND64-11	BLUE AERMAT FLOORING	1511	66	0	0
992060-ND67-11	BROWN FLOORING	1999	630	0	0
992060-ND80-11	GREY BATIFLEX FLOORING	1511	678	0	0
992060-ND81-11	GREY AERMAT FLOORING	1999	569	0	0
992060-ND83-11	NAVY BLUE W/LIGHT BLUE LINES FLOORING	1999	1047	213	213
992060-ND85-11	GREY VINYL	1511	141	0	0
992060-ND95-11	DARK BLUE FABRIC	1960	20	0	0
992060-2621/47	DARK PURPLE FLOORING	1999	4477	0	0
992060-4-5-112/11R	LAVENDER AERMAT FLOORING	1999	826	0	0
992060-4-5-83/11	BLUE/GREY FLOORING	1999	15	0	0
992060-4-6-135/11R	BLUE AERMAT FLOORING	1999	549	0	0
992060-4471/4461/20	BLUE FABRIC	1960	2157	0	0
992060-72201-044	DELTA WORLD MAP IMAGE	1960	2307	0	0
997011-SAE-6563	CLOUD WHITE DECORATIVE LAMINATE	22	4	4	4
997015-HC89-11	CLOUD WHITE DECORATIVE LAMINATE	2415	92	7	7
997015-HC90-11	CLOUD WHITE DECORATIVE LAMINATE	2415	69	0	0
997015-HC91-11	CLOUD WHITE DECORATIVE LAMINATE	2415	10	0	0
997015-HC96-11	BEIGE DECORATIVE LAMINATE	2415	10	0	0
997015-HD13-11	LIGHT GREY DECORATIVE LAMINATE	2415	82	0	0
997015-HD14-11	LIGHT GREY DECORATIVE LAMINATE	2415	80	0	0

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FLIGHT LINE INDUSTRIES
 Inventory on Hand
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Part	Desc	DMS	Total received	Current Inventory	Available Inventory
997015-HD15-11	LIGHT GREY DECORATIVE LAMINATE	2415	20	0	0
997015-HD65-11	AERLAM DOVE GREY	2415	17	17	0
997024-GW99	CLOUD WHITE DECORATIVE LAMINATE	2291	5909	0	0
997024-GY11	WHITE W/GREY DAC DASH DECORATIVE	2291	287	0	0
997024-GY12	GREY W/CLOUD WHITE DAC DASH DECORATIVE	2291	490	0	0
997024-GY13	CLOUD WHITE DECORATIVE LAMINATE	2291	803	0	0
997024-GY15	GREY W/CLOUD WHITE DAC DASH DECORATIVE	2291	40	0	0
997024-GY16	CLOUD WHITE W/GREY DAC DASH DECORATIVE	2291	134	0	0
997024-GY18	CLOUD WHITE DECORATIVE LAMINATE	2291	331	0	0
997024-GY22	WHITE PATTERN DECORATIVE LAMINATE	2291	776	0	0
997024-GY39	WHITE PATTERN DECORATIVE LAMINATE	2291	406	0	0
997024-GY40	DARK GREY DECORATIVE LAMINATE	2291	786	0	0
997024-GY41	BLUE VINYL DECORATIVE LAMINATE	1895	13	0	0
997024-GY42	LIGHT GREY PATTERN DECORATIVE LAMINATE	2291	210	0	0
997024-GY43	CLOUD WHITE DECORATIVE LAMINATE	2290	118	0	0
997024-GY48	CLOUD WHITE DECORATIVE LAMINATE	2290	528	0	0
997024-GY49	LIGHT GREY DECORATIVE LAMINATE	2290	25	0	0
997024-GY50	CHARCOAL DECORATIVE LAMINATE	1895	107	0	0
997024-GY62	ORANGE PANLAM	2290	347	0	0
997024-GY63	DARK GREY DECORATIVE LAMINATE	2290	199	0	0
997024-GY64	DARK BLUE DECORATIVE LAMINATE	2290	96	0	0
997024-GY65	DARK GREY PATTERN DECORATIVE LAMINATE	2291	50	0	0
997024-GY66	WHITE DECORATIVE LAMINATE	2290	128	0	0
997024-GY67	GREY W/CLOUD WHITE DAC DASH DECORATIVE	2291	30	0	0
997024-GY68	CLOUD WHITE W/GREY DAC DASH DECORATIVE	2291	44	0	0
997024-GY84	DARK CHARCOAL DECORATIVE LAMINATE	2290	176	0	0
997024-GY85	BLUE/GREY DECORATIVE LAMINATE	2290	19	0	0
997024-GY86	ROYAL BLUE DECORATIVE LAMINATE	2290	139	0	0
997024-GY87	COOL GREY DECORATIVE LAMINATE	2290	500	0	0
997024-GY88	LIGHT BEIGE "CLASSIC STRIPE" DECORATIVE	2291	328	0	0
997024-GY89	CLOUD WHITE DECORATIVE LAMINATE	2291	707	0	0
997024-GY90	DARK CUBES DECORATIVE LAMINATE	2291	147	0	0
997024-GY91	LIGHT CUBES DECORATIVE LAMINATE	2291	248	0	0
997024-GY93	SOLID GREY DECORATIVE LAMINATE	2290	28	0	0
997024-GY94	SOLID WHITE DECORATIVE LAMINATE	2290	44	0	0
997024-GY95	SOLID WHITE DECORATIVE LAMINATE	2291	69	0	0
997024-GY96	DARK ZEBRA SQUARES DECORATIVE LAMINATE	2291	194	0	0
997024-GY97	LIGHT ZEBRA SQUARES DECORATIVE LAMINATE	2291	195	0	0
997024-GY99	LIGHT DISAPPEARING SQUARES DECORATIVE	2291	144	0	0
997024-GZ12	LIGHT ZEBRA SQUARES DECORATIVE LAMINATE	2291	17	0	0
997024-GZ13	LIGHT DISAPPEARING SQUARES DECORATIVE	2290	28	0	0
997024-GZ14	SOLID GREY DECORATIVE LAMINATE	2290	517	0	0
997024-GZ15	SOLID SAND DECORATIVE LAMINATE	2290	848	0	0
997024-GZ16	BLUE/GREY DECORATIVE LAMINATE	2290	412	0	0
997024-GZ17	CLOUD WHITE DECORATIVE LAMINATE	2290	295	0	0
997024-GZ18	CLOUD WHITE DECORATIVE LAMINATE	2291	23335	0	0
997024-GZ19	SOLID SAND DECORATIVE LAMINATE	2291	1154	0	0

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Raw Material
L I N E I N D U S T R I E S
 Inventory on Hand
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Part	Desc	DMS	Total received	Current inventory	Available inventory
997024-GZ20	CLOUD WHITE DECORATIVE LAMINATE	2291	2640	0	0
997024-GZ21	BLUE PANLAM	1895	153	0	0
997024-GZ24	GREY DECORATIVE LAMINATE	2290	396	0	0
997024-GZ25	DARK BLUE PANLAM	1895	43	0	0
997024-GZ26	CLOUD WHITE W/GREY DOT DECORATIVE	2291	329	0	0
997024-GZ28	WHITE DECORATIVE LAMINATE	2290	79	0	0
997024-GZ29	BLUE DECORATIVE LAMINATE	2290	143	0	0
997024-GZ30	BLUE DECORATIVE LAMINATE	2290	25	0	0
997024-GZ31	GREY DECORATIVE LAMINATE	2290	936	0	0
997024-GZ43-11	GRAY #9 DECORATIVE LAMINATE	2290	194	0	0
997024-GZ44-11	GRAY #8 DECORATIVE LAMINATE	2290	209	0	0
997024-GZ45-11	GRAY #6 DECORATIVE LAMINATE	2290	371	0	0
997024-GZ46-11	GREY #10 DECORATIVE LAMINATE	2291	782	0	0
997024-GZ47-11	GRAY #9 DECORATIVE LAMINATE	2291	473	0	0
997024-GZ48-11	GRAY #8 DECORATIVE LAMINATE	2291	746	0	0
997024-GZ49-11	GREY #10 DECORATIVE LAMINATE	2291	507	0	0
997024-GZ50-11	GRAY #1 PANLAM	1895	9	0	0
997024-GZ51-11	GREY #7 DECORATIVE LAMINATE	2291	1283	0	0
997024-GZ52-11	GRAY #10 DECORATIVE LAMINATE	2291	399	0	0
997024-GZ53-11	GRAY #9 DECORATIVE LAMINATE	2290	81	0	0
997024-GZ55-11	GRAY #6 DECORATIVE LAMINATE	2290	318	0	0
997024-GZ56-11	GRAY #8 DECORATIVE LAMINATE	2290	52	0	0
997024-GZ57-11	GRAY #7 DECORATIVE LAMINATE	2290	97	0	0
997024-GZ58-11	GRAY #4 DECORATIVE LAMINATE	2290	104	0	0
997024-GZ59-11	GREY #2 DECORATIVE LAMINATE	2290	170	0	0
997024-GZ60-11	GRAY #10 DECORATIVE LAMINATE	2290	92	0	0
997024-GZ61-11	GRAY #9 DECORATIVE LAMINATE	2290	7	0	0
997024-GZ62-11	GRAY #8 DECORATIVE LAMINATE	2290	23	0	0
997024-GZ63-11	GRAY #9 DECORATIVE LAMINATE	2291	128	0	0
997024-GZ64-11	GRAY #8 DECORATIVE LAMINATE	2291	128	0	0
997024-GZ65-11	GREY #6 DECORATIVE LAMINATE	2291	289	0	0
997024-GZ66-11	CLOUD WHITE DECORATIVE LAMINATE	2290	793	0	0
997024-GZ68-11	LAVENDER PANLAM	1895	26	0	0
997024-GZ70-11	BROKEN LINE DECORATIVE LAMINATE	2291	1220	0	0
997024-GZ71-11	OFF WHITE DECORATIVE LAMINATE	2290	209	0	0
997024-GZ72-11	OFF WHITE DECORATIVE LAMINATE	2291	347	0	0
997024-GZ73-11	RAINCLD DECORATIVE LAMINATE	2290	104	0	0
997024-GZ74-11	AVENDER "DIAGONAL II" DECORATIVE	2291	189	0	0
997024-GZ75-11	LAVENDER GREY DECORATIVE LAMINATE	2290	75	0	0
997024-GZ76-11	THAI MURAL DECORATIVE LAMINATE	2291	17	0	0
997024-GZ77-11	WHITE PEARL DECORATIVE LAMINATE	2291	139	0	0
997024-GZ78-11	WHITE PEARL DECORATIVE LAMINATE	2291	368	0	0
997024-GZ79-11	WHITE PEARL DECORATIVE LAMINATE	2291	52	0	0
997024-GZ80-11	WHITE PEARL DECORATIVE LAMINATE	2291	14	0	0
997024-GZ81-11	LAVENDER GREY DECORATIVE LAMINATE	2290	20	0	0
997024-GZ82-11	CLOUD WHITE DECORATIVE LAMINATE	2291	20	0	0
997024-GZ83-11	CLOUD WHITE DECORATIVE LAMINATE	2291	56	0	0

Raw Material
F L I G H T L I N E I N D U S T R I E S
 Inventory on Hand
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Part	Desc	DMS	Total received	Current inventory	Available inventory
997024-GZ84-11	LIGHT DISAPPEARING SQUARES DECORATIVE	2291	10	0	0
997024-GZ85-11	WHITE PATTERN DECORATIVE LAMINATE	2291	60	0	0
997024-GZ86-11	CLOUD WHITE W/GREY DECORATIVE LAMINATE	2291	28	0	0
997024-GZ87-11	GREY #9 TO #6 DECORATIVE LAMINATE	2291	100	0	0
997024-GZ88-11	GREY #8 TO #5 DECORATIVE LAMINATE	2291	77	0	0
997024-GZ89-11	GREY #6 TO #3 DECORATIVE LAMINATE	2291	586	0	0
997024-GZ90-11	GREY #10 DECORATIVE LAMINATE	2291	58	0	0
997024-GZ91-11	GREY #6 TO #3 DECORATIVE LAMINATE	2291	8	0	0
997024-GZ92-11	GREY/WHITE AEROTEX DECORATIVE LAMINATE	2291	320	0	0
997024-GZ94-11	GREY/WHITE AEROTEX DECORATIVE LAMINATE	2291	157	0	0
997024-GZ95-11	WHITE/GREY AEROTEX DECORATIVE LAMINATE	2291	34	0	0
997024-GZ96-11	WHITE/GREY AEROTEX DECORATIVE LAMINATE	2291	12	0	0
997024-HA21-11	DOT PRINT DECORATIVE LAMINATE	2291	16	0	0
997024-HA83-11	CLOUD WHITE GREY STRIPE DECORATIVE	2291	52	0	0
997024-HA84-11	CLOUD WHITE W/GREY STRIPES DECORATIVE	2291	79	0	0
997024-HB43-11	AQUA & GREY CHECKERED GLASSLAM GX6	2389	89	0	0
997024-JK68	BLACK PLASTIC LAMINATE	1511	740	0	0
997024-JK83	CHARCOAL GREY LAMINATE	1511	78	0	0
997024-JK86	BLUE PLASTIC LAMINATE	1511	170	0	0
997024-JK87	DARK BLUE PLASTIC LAMINATE	1511	26	0	0
997024-JK88	GREY #1 PLASTIC LAMINATE	1511	50	0	0
997024-JK91-11	LAVENDER PLASTIC LAMINATE	1511	27	0	0
997024-JK95-11	BLUE PLASTIC LAMINATE	1511	31	0	0
997024-JK96-11	ROYAL BLUE PLASTIC LAMINATE	1511	18	0	0
997024-JK97-11	BLUE PLASTIC LAMINATE	1511	84	0	0
997024-JK99-11	BLUE PLASTIC LAMINATE	1511	30	0	0
997024-JL11-11	MAROON PLASTIC LAMINATE	1511	8	0	0
997024-JL12-11	BROWN PLASTIC LAMINATE	1511	26	0	0
997024-JL13-11	GREY PLASTIC LAMINATE	1511	47	1	1
997024-JL14-11	NIAGARA BLUE PLASTIC LAMINATE	1511	50	5	5
997024-JL15-11	CLOUD WHITE ABSKYN	2125	11	6	6
997024-JL21-11	GREEN PLASTIC LAMINATE	1511	20	0	0
997024-JL23-11	TRUE NAVY BLUE PLASTIC LAMINATE	1511	32	0	0
997024-JL26-11	CHARCOAL GRAY	1511	42	37	0
997024-MC77	COOL GREY ALUMINUM DECORATIVE LAMINATE	2292	12	0	0
997024-MC80-11	GREY #9 ALUMINUM DECORATIVE LAMINATE	2292	17	0	0
997024-0187TY5	DARK BEIGE PANLAM	1895	10	0	0
997024-0201	BLACK PANMETAL	1895	25	0	0
997024-0332CL1	CLOUD WHITE POLYVAC	2008	11	0	0
997024-71142CL1XYD	CLOUD WHITE POLYVAC	2008	100	0	0
997024-71160	BEIGE PANLAM	1895	4	0	0
997024-71336CL1	LIGHT CAPPUCCINO POLYVAC	2008	7	0	0
997024-72171	CLOUD WHITE ABSKYN	2125	29	0	0
997024-72184	DARK BLUE ABSKYN	2125	26	0	0
997024-73106	DARK BLUE PANLOR PRINT FLOORING	1999	24	0	0
997024-73264TY5	CLOUD WHITE PANLAM	1895	75	0	0
997024-74179CL1	CLOUD WHITE "BIRDS & TREES" POLYVAC	2008	6	0	0

Raw Material
F L I G H T L I N E I N D U S T R I E S
 Inventory on Hand
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Part	Desc	DMS	Total received	Current inventory	Available inventory
997024-75216	SOFT WHITE ABSKYN	2125	6	0	0
997024-76164	WINTER GOLD "BUFF INTERLACE" ABSKYN	2125	5	0	0
997024-77121CL1	AMERICAN WHITE POLYVAC	2008	6	0	0
997024-77121TY5	GREY PANLAM	1895	120	0	0
997024-79101TY5	CLOUD WHITE "GALAXY" PANLAM	1895	161	1	1
997024-79270TY5	CLOUD WHITE "GALAXY" POLYVAC	2008	50	0	0
997024-79271CL1	CLOUD WHITE "GALAXY" PANLAM	1895	102	0	0
997024-79272TY5	CLOUD WHITE "GALAXY" PANLAM	2222	16	0	0
997024-79273	CLOUD WHITE "GALAXY" PANLAM	1895	79	0	0
997024-79274TY5	GREY "GALAXY" PANLAM	2008	37	0	0
997024-79275CL1	GREY "GALAXY" POLYVAC	1895	40	1	1
997024-79276TY5	GREY PANLAM	1895	4	0	0
997024-80154	DEEP BLUE PANLAM	1895	502	0	0
997024-81131	BLACK PANLAM	1895	6	0	0
997024-85113	LIGHT BEIGE PANLAM	2008	16	0	0
997024-9178CL1	LIGHT GOLD POLYVAC	2389	72	0	0
997089-HB74-11	PERIWINKLE GX6	2389	25	0	0
997089-HB75-11	PHOENIX TAPESTRY REVERSE AERGLAS 1	2389	17	0	0
997089-HB76-11	MOON CLOUDS REVERSE AERGLAS 1	2389	21	0	0
997089-HB87-11	GREY AERGLAS 1	2389	19	0	0
997089-HB88-11	CLOUD WHITE DOTS ON PEARLESCENT AERGLAS	2389	185	0	0
997089-HB94-11	CHARCOAL AERGLAS 1	2389	111	0	0
997089-HC13-11	MEDIUM BEIGE MEZZO PRINT AERGLAS 1	2389	60	0	0
997089-HC15-11	POTTERY GX6	2389	133	0	0
997089-HC19-11	PEARL SPATTER AERGLAS 1	2389	42	0	0
997089-HC26-11	ROYAL BLUE AERGLAS 1	2389	107	0	0
997089-HC27-11	COOL GREY AERGLAS 1	2389	177	3	3
997089-HC52-11	MEDIUM GREY AND LIGHT GREY AUSLAM	2389	97	0	0
997089-HC55-11	LIGHT GREY AUSGLASS	2389	174	0	0
997089-HC60-11	DARK COOL GREY DOTS ON CLOUD WHITE BX6	2389	146	0	0
997089-HC66-11	STONE BLUE GX6	2389	51	0	0
997089-HC94-11	LIGHT GREY FINE MEZZO BX6	2389	32	0	0
997089-HC99-11	GREEN BX6	2389	29	0	0
997089-HD11-11	TWO-TONE GREY THICK CLASSIC STRIPE BX6	2389	111	0	0
997089-HD16-11	LIGHT GREY BX6	2389	15	0	0
997089-HD19-11	MARTHAIR BLUE AND RED PATTERN BX6	2389	34	0	0
997089-HD29-11	LIMESTONE GREY BX6	2389	32	1	1
997089-HD30-11	MARTHAIR RED BX6	2389	25	1	1
997089-HD31-11	CLOUD WHITE DECORATIVE LAMINATE	2290	190	0	0
997090-HA24-11	COOL GREY DECORATIVE LAMINATE	2290	154	0	0
997090-HA25-11	SOLID SAND DECORATIVE LAMINATE	2290	276	0	0
997090-HA26-11	SOLID SAND AERLAM	2290	156	0	0
997090-HA27-11	GREY #9 DECORATIVE LAMINATE	2290	62	0	0
997090-HA28-11	GREY #8 DECORATIVE LAMINATE	2290	57	0	0
997090-HA29-11	GREY #6 DECORATIVE LAMINATE	2290	61	0	0
997090-HA31-11	CLOUD WHITE DECORATIVE LAMINATE	2290	437	0	0
997090-HA33-11	LIGHT GREY DECORATIVE LAMINATE	2290	24	0	0

(E)7/12

Raw Material
FLIGHT LINE INDUSTRIES
 Inventory on Hand
 as of 02/29/96 17:15:29

Part	Desc	DMS	Total received	Current inventory	Available inventory
997090-HA35-11	SOLID WHITE DECORATIVE LAMINATE	2290	26	0	0
997090-HA40-11	BLUE DECORATIVE LAMINATE	2290	68	0	0
997090-HA47-11	BURGANDY DECORATIVE LAMINATE	2290	16	0	0
997090-HA48-11	BLUE DECORATIVE LAMINATE	2290	25	0	0
997090-HA50-11	GREY DECORATIVE LAMINATE	2290	403	0	0
997090-HA56-11	OFF WHITE DECORATIVE LAMINATE	2290	460	0	0
997090-HA57-11	OFF WHITE DECORATIVE LAMINATE	2290	248	0	0
997090-HA64-11	TAUPE DECORATIVE LAMINATE	2290	66	0	0
997090-HA65-11	GREY #6 DECORATIVE LAMINATE	2290	77	0	0
997090-HA75-11	SOLID GREY DECORATIVE LAMINATE	2290	16	0	0
997090-HA76-11	LAVENDER GREY DECORATIVE LAMINATE	2290	17	0	0
997090-HA82-11	DARK BLUE DECORATIVE LAMINATE	2290	70	0	0
997090-HA91-11	BRIGHT WHITE DECORATIVE LAMINATE	2290	91	0	0
997090-HA92-11	BRIGHT WHITE DECORATIVE LAMINATE	2290	298	0	0
997090-HA96-11	DARK SILVER GREY DECORATIVE LAMINATE	2290	115	0	0
997090-HA97-11	DARK SILVER GREY DECORATIVE LAMINATE	2290	37	0	0
997090-HA98-11	BLACK DECORATIVE LAMINATE	2290	22	0	0
997090-HB29-11	AQUA DECORATIVE LAMINATE	2290	16	0	0
997090-HB30-11	GREY DECORATIVE LAMINATE	2290	154	0	0
997090-HB31-11	GREY DECORATIVE LAMINATE	2290	233	0	0
997090-HB32-11	GREY DECORATIVE LAMINATE	2290	42	0	0
997090-HB33-11	AQUA DECORATIVE LAMINATE	2290	140	0	0
997090-HB34-11	AQUA DECORATIVE LAMINATE	2290	16	0	0
997090-HB54-11	SOLID SAND DECORATIVE LAMINATE	2290	542	0	0
997090-HC64-11	CLOUD WHITE DECORATIVE LAMINATE	2290	93	0	0
997090-HC41-11	CLOUD WHITE DECORATIVE LAMINATE	2290	130	0	0
997090-HC42-11	CLOUD WHITE DECORATIVE LAMINATE	2290	261	0	0
997090-HC43-11	CLOUD WHITE DECORATIVE LAMINATE	2290	20	0	0
997090-HC49-11	LIGHT GREY AND WHITE PATTERN DECORATIVE	2290	30	0	0
997091-HA16-11	GREY PEARL MESA PRINT DECORATIVE	2291	705	0	0
997091-HA17-11	PEARL SPATTER PRINT DECORATIVE LAMINATE	2291	244	0	0
997091-HA18-11	PEARL SPATTER PRINT DECORATIVE LAMINATE	2291	17	0	0
997091-HA19-11	GREY PEARL MEZZO PRINT DECORATIVE	2291	274	0	0
997091-HA20-11	LIGHT BEIGE "CLASSIC STRIPE" DECORATIVE	2291	46	0	0
997091-HA32-11	CLOUD WHITE DECORATIVE LAMINATE	2291	4465	0	0
997091-HA34-11	CLOUD WHITE DECORATIVE LAMINATE	2291	255	0	0
997091-HA36-11	COOL GREY DECORATIVE LAMINATE	2291	173	0	0
997091-HA37-11	CLOUD WHITE DECORATIVE LAMINATE	2291	817	0	0
997091-HA38-11	CLOUD WHITE DECORATIVE LAMINATE	2291	44	0	0
997091-HA39-11	CLOUD WHITE DECORATIVE LAMINATE	2291	78	0	0
997091-HA41-11	COOL GREY DECORATIVE LAMINATE	2291	16	0	0
997091-HA45-11	OFF WHITE DECORATIVE LAMINATE	2291	21	0	0
997091-HA46-11	SILVER PEARL DOT PATTERN DECORATIVE	2291	1389	27	0
997091-HA49-11	SILVER PEARL DIAMOND PATTERN DECORATIVE	2291	301	0	0
997091-HA51-11	SILVER PEARL DOUBLE DIAMOND DECORATIVE	2291	1602	4	4
997091-HA53-11	SILVER PEARL DOUBLE DIAMOND DECORATIVE	2291	126	0	0

FLIGHT LINEN INDUSTRIES
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Part	Desc	DMS	Total received	Current Inventory	Available Inventory
997091-HA58-11	OFF WHITE DECORATIVE LAMINATE	2291	4132	0	0
997091-HA59-11	OFF WHITE DECORATIVE LAMINATE	2291	561	0	0
997091-HA63-11	CLOUD WHITE WITH GRAY DECORATIVE LAMINATE	2291	27	0	0
997091-HA66-11	DARK CUBES DECORATIVE LAMINATE	2291	64	0	0
997091-HA68-11	CLOUD WHITE W/DOVE GREY DECORATIVE	2291	698	0	0
997091-HA69-11	CLOUD WHITE W/DOVE GREY DECORATIVE	2291	712	0	0
997091-HA71-11	CLOUD WHITE W/DOVE GREY DECORATIVE	2291	15	0	0
997091-HA72-11	CLOUD WHITE MEZZO DECORATIVE LAMINATE	2291	372	0	0
997091-HA74-11	CLOUD WHITE MEZZO DECORATIVE LAMINATE	2291	14	0	0
997091-HA77-11	CLOUD WHITE W/DOVE GREY DECORATIVE	2291	49	0	0
997091-HA78-11	CLOUD WHITE W/DOVE GREY DECORATIVE	2291	246	0	0
997091-HA79-11	CLOUD WHITE W/DOVE GREY DECORATIVE	2291	447	0	0
997091-HA81-11	CLOUD WHITE W/DOVE GREY DECORATIVE	2291	24	0	0
997091-HA85-11	CLOUD WHITE DECORATIVE LAMINATE	2291	3	0	0
997091-HA87-11	CLOUD WHITE W/GREY STRIPES DECORATIVE	2291	53	0	0
997091-HA93-11	BRIGHT WHITE DECORATIVE LAMINATE	2291	4247	0	0
997091-HA94-11	BRIGHT WHITE DECORATIVE LAMINATE	2291	626	0	0
997091-HA99-11	SURF MEZZO DECORATIVE LAMINATE	2291	816	0	0
997091-HB26-11	SURF MEZZO DECORATIVE LAMINATE	2291	336	0	0
997091-HB27-11	SURF MEZZO DECORATIVE LAMINATE	2291	48	0	0
997091-HB28-11	SURF MEZZO DECORATIVE LAMINATE	2291	134	0	0
997091-HB37-11	GARUDA GREEN PATTERN DECORATIVE LAMINATE	2291	290	0	0
997091-HB38-11	GARUDA BLUE PATTERN DECORATIVE LAMINATE	2291	78	0	0
997091-HB39-11	GARUDA BLUE PATTERN DECORATIVE LAMINATE	2291	7	0	0
997091-HB40-11	GARUDA BLUE PATTERN DECORATIVE LAMINATE	2291	72	0	0
997091-HB41-11	BRIGHT WHITE DECORATIVE LAMINATE	2291	57	0	0
997091-HB44-11	CLOUD WHITE W/DOVE GREY DECORATIVE	2291	74	0	0
997091-HB45-11	TWO-TONE GREY MURAL DECORATIVE LAMINATE	2291	9	0	0
997091-HB48-11	SOLID DARK LAVENDER DECORATIVE LAMINATE	2291	18	0	0
997091-HB51-11	TWO-TONE BROWN MURAL DECORATIVE LAMINATE	2291	11	0	0
997091-HB52-11	GREY W/CLOUD WHITE DECORATIVE LAMINATE	2291	195	0	0
997091-HB53-11	GREY PEARL MEZZO PRINT DECORATIVE	2291	902	6	6
997091-HB66-11	MOON CLOUDS REVERSE DECORATIVE LAMINATE	2291	148	0	0
997091-HB67-11	PHOENIX TAPESTRY DECORATIVE LAMINATE	2291	225	0	0
997091-HB69-11	MOON CLOUDS REVERSE DECORATIVE LAMINATE	2291	83	0	0
997091-HB70-11	PHOENIX TAPESTRY DECORATIVE LAMINATE	2291	35	0	0
997091-HB71-11	FLORAL GRID DECORATIVE LAMINATE	2291	82	0	0
997091-HB73-11	PHOENIX TAPESTRY REVERSE DECORATIVE LAMI	2291	22	0	0
997091-HB77-11	MOON CLOUDS REVERSE DECORATIVE LAMINATE	2291	69	0	0
997091-HB78-11	PHOENIX TAPESTRY REVERSE DECORATIVE	2291	25	0	0
997091-HB79-11	PHOENIX TAPESTRY DECORATIVE LAMINATE	2291	17	0	0
997091-HB80-11	CLOUD WHITE ON PEARLESCENT DECORATIVE	2291	49	0	0
997091-HB81-11	CLOUD WHITE ON PEARLESCENT DECORATIVE	2291	142	0	0
997091-HB83-11	BEIGE ON GREY STRIPE DECORATIVE LAMINATE	2291	60	0	0
997091-HB84-11	BEIGE ON GREY STRIPE DECORATIVE LAMINATE	2291	42	0	0
997091-HB86-11	BEIGE ON GREY STRIPE DECORATIVE LAMINATE	2291	9	0	0
997091-HB89-11	CLOUD WHITE ON PEARLESCENT DECORATIVE	2291	15	0	0

**Raw Material
Inventory on Hand
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Part	Desc	DMS	Total received	Current inventory	Available inventory
997091-HB96-11	MEDIUM BEIGE MEZZO DECORATIVE LAMINATE	2291	243	0	0
997091-HB97-11	VICTORIA REGIA CIRCLE DECORATIVE	2291	364	0	0
997091-HB98-11	PALE BEIGE DECORATIVE LAMINATE	2291	75	0	0
997091-HC1-11	MEDIUM BEIGE MEZZO PRINT DECORATIVE	2291	262	0	0
997091-HC12-11	OFF WHITE SMALL GRASS PRINT DECORATIVE	2291	178	0	0
997091-HC14-11	OFF WHITE SMALL GRASS PRINT DECORATIVE	2291	34	0	0
997091-HC17-11	OFF WHITE SMALL GRASS PRINT DECORATIVE	2291	74	0	0
997091-HC18-11	OFF WHITE DECORATIVE LAMINATE	2291	79	0	0
997091-HC28-11	PEARL SPATTER DECORATIVE LAMINATE	2291	242	0	0
997091-HC29-11	PEARL SPATTER DECORATIVE LAMINATE	2291	147	0	0
997091-HC30-11	CLOUD WHITE DECORATIVE LAMINATE	2291	152	0	0
997091-HC44-11	MEDIUM GREY AND LIGHT GREY DECORATIVE	2291	173	12	12
997091-HC45-11	MEDIUM GREY AND LIGHT GREY DECORATIVE	2291	568	4	4
997091-HC46-11	CLOUD WHITE DECORATIVE LAMINATE	2291	9777	0	0
997091-HC47-11	CLOUD WHITE DECORATIVE LAMINATE	2291	1786	0	0
997091-HC48-11	LIGHT GREY AND WHITE DECORATIVE LAMINATE	2291	692	8	8
997091-HC50-11	LIGHT GREY DECORATIVE LAMINATE	2291	150	0	0
997091-HC53-11	LIGHT BLUE AND WHITE DECORATIVE LAMINATE	2291	379	0	0
997091-HC58-11	DARK COOL GREY ON CLOUD WHITE DECORATIVE	2291	384	0	0
997091-HC59-11	DARK COOL GREY ON CLOUD WHITE DECORATIVE	2291	37	0	0
997091-HC62-11	BLUE AND SILVER DECORATIVE LAMINATE	2291	205	1	1
997091-HC63-11	BLUE AND SILVER DECORATIVE LAMINATE	2291	508	0	0
997091-HC64-11	LIGHT GREY ON CLOUD WHITE DECORATIVE	2291	336	3	3
997091-HC81-11	BLUE AND SILVER DECORATIVE LAMINATE	2291	85	1	1
997091-HC82-11	MEDIUM GREY AND LIGHT GREY DECORATIVE	2291	26	0	0
997091-HC83-11	MEDIUM GREY AND LIGHT GREY DECORATIVE	2291	20	0	0
997091-HC92-11	LIGHT GREY MEZZO DECORATIVE LAMINATE	2291	20	0	0
997091-HC93-11	LIGHT GREY MEZZO DECORATIVE LAMINATE	2291	304	0	0
997091-HD17-11	BROKEN LINE PATTERN DECORATIVE LAMINATE	2291	206	0	0
997091-HD18-11	TWO-TONE GREY STRIPE DECORATIVE LAMINATE	2291	195	9	9
997091-HD20-11	TWO-TONE GREY STRIPE DECORATIVE LAMINATE	2291	255	0	0
997091-HD21-11	NIMBUS WHITE DECORATIVE LAMINATE	2291	890	0	0
997091-HD22-11	LIGHT GREY DECORATIVE LAMINATE	2291	633	0	0
997091-HD25-11	LIGHT GREY DECORATIVE LAMINATE	2291	306	0	0
997091-HD27-11	LIGHT GREY AND CLOUD WHITE DECORATIVE	2291	200	4	4
997091-HD28-11	LIGHT GREY AND CLOUD WHITE DECORATIVE	2291	5	0	0
997091-HD32-11	TWO-TONE GREY CLASSIC STRIPE DECORATIVE	2291	10	0	0
997091-HD41-11	NIMBUS WHITE DECORATIVE LAMINATE	2291	14	0	0
997091-HD51-11	CLOUD WHITE "GALAXY" DECORATIVE LAMINATE	2291	1	0	0
997091-HD62-11	CLOUD WHITE W/DOVE GREY	2291	4	4	4
997091-HD64-11	DOVE GREY W/CLOUD WHITE	2291	30	0	0
997091-HD66-11	DOVE GREY W/SPATTER	2291	317	36	8
997091-HD67-11	CLOUD WHITE W/DOVE GREY	2291	49	6	6
997091-HD68-11	CLOUD WHITE MEZZO ALUMINUM DECORATIVE	2292	16	0	0
997092-MC88-11	CHARCOAL GREY AERLAM	1895	0	0	0

F L I G H T L I N E I N D U S T R I E S
Raw Material Inventory on Hand
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Part	Desc	DMS	Total received	Current inventory	Available inventory
997095-HA55-11	CHOCOLATE BROWN AERLAM	1895	316	0	0
997095-HA60-11	DARK BLUE AERLAM	1895	455	0	0
997095-HA61-11	BLUE AERLAM	1895	47	0	0
997095-HA62-11	BLUE/GREY AERLAM	1895	81	0	0
997095-HA70-11	BLUE PANLAM	1895	57	0	0
997095-HA80-11	DARK BLUE AERLAM	1895	62	0	0
997095-HA89-11	ROYAL BLUE AERLAM	1895	44	0	0
997095-HA90-11	ROYAL BLUE PANLAM	1895	17	0	0
997095-HA95-11	LAVENDER GREY AERLAM	1895	47	0	0
997095-HB35-11	BLUE PANLAM	1895	63	0	0
997095-HB36-11	GREY DECORATIVE LAMINATE	2291	58	0	0
997095-HB42-11	BLUE AERLAM	1895	105	0	0
997095-HB46-11	BURGANDY AERLAM	1895	72	0	0
997095-HB47-11	BLUE AERLAM	1895	218	0	0
997095-HB49-11	GREY #10 AERLAM	1895	224	0	0
997095-HB50-11	BLUE AERLAM	1895	103	0	0
997095-HB68-11	BLUE PANLAM	1895	31	0	0
997095-HB72-11	BLUE AERLAM	1895	36	0	0
997095-HB82-11	MAROON PANLAM	1895	10	0	0
997095-HB85-11	MAROON AERLAM	1895	19	0	0
997095-HB99-11	BROWN PANLAM	1895	38	0	0
997095-HC51-11	GREY PANLAM	1895	20	0	0
997095-HC54-11	LIGHT BLUE AERLAM	1895	120	0	0
997095-HC61-11	NIAGARA BLUE PANLAM	1895	20	0	0
997095-HC65-11	SILVER LAKE BLUE AERLAM	1895	112	0	0
997095-HC84-11	GREY PEARL MEZZO PANLAM	1895	8	8	0
997095-HC85-11	CLOUD WHITE PANLAM	1895	12	11	11
997095-HC97-11	GREEN PANLAM	1895	13	0	0
997095-HC98-11	GREEN AERLAM	1895	52	0	0
997095-HD24-11	TRUE NAVY BLUE PANLAM	1895	9	0	0
997095-HD26-11	TRUE NAVY BLUE AERLAM	1895	68	0	0
997095-HD69-11	CHORCOAL GRAY	1895	15	0	0

Raw Material
F L I G H T L I N E I N D U S T R I E S
Inventory on Hand
as of 02/29/96 17:15:29

Part	Desc	Total received	Current Inventory	Available
Tot rec = Actual quantity received				
Current = Actual quantity received - number shipped				
Available= if marked good then actual - shipped else 0				

(F)

THIS IS THE 80/90 NUMBER
JET INTERIOR DECORATIVE
RAW MATERIALS (Q.F.M.)
INVENTORY @ C.C.

3-6-76

1	537002-LI3330	REGAL BLUE LEATHER	220		1170		768	3.80 SF	CAB	2916	PX06.66.
1	537002-LI3458	NEUTRAL TAUPE LEATHR	969		391		1368	4.03 SF	CAB	0	PX06. #2
1	537002-LI3459	PUTTY GREY LEATHER	118		3221		4.03 SF	CAB	4860		
1	537002-LI3460	1958 1 A GRAY	55		298		899	3.95 SF	CAB	0	PX06.57
1	537002-LI3804	1958 1 A HAROLD GRAV	1261		2921		4.03 SF	CAB	2165		
1	537002-LI3805	L.T. TXT. LEATHER SB28	1570		55		1051	CAB	4236	(ABOUT \$5,000)	
1	537002-LT3330	LEATHER NUTRA GOLDNR	2848		441		56	CAB	217		
1	537002-NE0917	LEATHER BLUE 1958B			480		56	CAB	2678		
1	537002-P02705	LEATHER BLUE 1958B			300		56	CAB	1120		
1	537002-P03115	LEATHER EXPRESSO			100		56	CAB	6152		
1	537002-P03121	1958 TY1 GRA NEUTRAL					2.89 SF	CAB	5792		
1	537002-SB19-9	CINDER GRAY LEATHER					2.95 SF	CAB	690		
1	537002-SB20-9	NAVY BLUE DMS1958			400		4.25 SF	CAB	4352		
1	537002-SB38-9	MACALLAN BLUE LTHR			810		.00 SF	CAB	0		
1	537002-1958-2C	SHT LEATHER-COL-OPT			1155		2.97 SF	CAB	0		
1	578221-0295-1	WHITE NYLON THREAD	115		24		6.44 SF	CAB	8A-J	56	
1	578221-0295-1	E THD-NYLON NATURAL	12		5		15.02 SL	CAB	0		
1	578223-0295-A2	DARK BLUE THREAD			2		29.90 SL	CAB	506		
1	578223-0295-JM	DARK RED COTTON THRD			24		11.75 SL	CAB	2112		
1	578223-0295-K5	7458 2 A GRAY			4		16.60 SL	CAB	496		
1	578223-0295-MA	DN6505 FF NYLON			36		.00 SL	CAB	0		
1	578223-0295-MD	DEEP BLUE GRN THRD			15		.00 SL	CAB	0		
1	578223-0295-P11	THD NYL SIZE FF DPM4			3		14	CAB	313		
1	578223-0295-P13	DN7627 DK CHARCOAL			24		64	CAB	721		
1	578223-0295-R0	DN7486 DARK GRAY			9		12	CAB	314		
1	578223-0295-ZS	FF THREAD			24		00 SF	CAB	0		
1	578223-0295-Z1	6631 2 A BLUE GRAY	12		6		16.40 SL	CAB	541		
1	578223-0295-79	BROWN NYLON THREAD					10.13 SL	CAB	466		
1	578223-0295-85	GREEN NYLON THREAD					14.13 SL	CAB	157		
1	578224-0295-22	THREAD NYL TY1 BLK	1		39		7.87 SL	CAB	733		
1	578226-0295-Q1	NYLON DRD131 WHITE					20.95 SL	CAB	34		
1	578229-0295-11	FF-NYLON THD NATURAL					11.49 SL	CAB	156		
1	578229-0295-58	THD SIZE FF TY1 CLI					11.15 SL	CAB	0		
1	578251-0072-A2	DARK BLUE THREAD			36		.00 SL	CAB	460		
1	578251-0072-K5	7458 GRAY	50		18		11.50 SL	CAB	83		
1	578251-0072-MA	MIDNIGHT BLUE			30		7.56 SL	CAB	0		
1	578251-0072-MD	SRGTHRD-MAKUNG			37		.00 SL	CAB	0		
1	578251-0072-P11	THD SERGING MS7//2SR			30		.00 SL	CAB	0		
1	578251-0072-P13	THREAD DARK CHARCOL			36		10.10 SL	CAB	182		
1	578251-0072-R0	DN7486 DARK GREY	18		87		11.12 SL	CAB	267		
1	578251-0072-U9	SERG THD DN6286 BLUE			18		11.50 SL	CAB	1162		
1	578251-0072-ZS	DN7495 STMWSHD GREY			12		10.26 SL	CAB	207		
1	578251-0072-Z1	BLUE/GREY THREAD			30		11.50 SL	CAB	214		
1	578251-0072-79	THD SERG 7//2SR FL GR			6		11.90 SL	CAB	311		
1	578251-0072-85	THD SERG 7//2SR GREEN			1		11.50 SL	CAB	831		
6	5956563-183-D72	COVER			3		27	CAB	0		
1	692007-2124-1-Y1	CLOTH, PLASTIC			7		10.79 SL	CAB	1992		
1	694002-3-664-JZ	CBLE CONDUIT DRK GRN			7		77	CAB	0		
1	694002-3-664-MD	SEAT TRACK DN6260			170		.00 FT	CAB	0		
1	694002-3-664-P3	CABLE COVER			850		.00 FT	CAB	1013		
1	694002-3-664-ZS	DN7495 CABLE CONDUIT			1200		.61 FT	CAB	732		
1	6970X5-0050N348S96	SH PLY 7500H2095-1	300		1500		.61 FT	CAB	947		
1	6970X5-00605648S96	SHT PLS 7800H 2095-1	2		6		31.57 PC	CAB	280		
1	6970X5-0080GK489o	2095 1 7805 BLACK			1		46.75 PC	CAB	7534		
1	6970X5-0080GG48S96	SHT PLS 7800H 2095-1	10		12		51.60 PC	CAB	305		
1	6970X5-0080KR489o	2095 1 6628 DK BLU			71		38.07 PC	CAB	1137		

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1	6970X5-0125G948S96	SHT POLY DMS2095 TY1	28		.00 PC	18	0		
1	6970X5-0200Y548S96	SHT POLYCARB 2095		12	180.48 PC	18	3249		
1	6970Z5-0090-11	006 MATERIAL -REL		8	6.67 SF	48	8AJ		
1	6970Z5-0047Y254120	DN7628 MED TAUPE	1	2	53.47 PC	42	CAB 224		
1	6970Z5-0062Y254120	DN7628 MED TAUPE	1E	7	67.07 PC	113	CAB 2246		
1	6970Z5-0078Y254120	DN7628 MED TAUPE		10	85.72 PC	31	CAB 7579		
1	6970Z5-0093Y254120	DN3768 MED TAUPE		8	123.65 PC	8	CAB 2657		
1	6970Z5-0100Y254120	DN7628 MED TAUPE		1	101.47 PC	11	CAB 989		
1	6970Z5-0125-54S120	SHT PLS LTGRS 1631-2		10	74.06 PC	10	CAB 0		
1	6970Z5-01255654120	DN3398 GRAY 2/SIDES	12	3	155.57 PC	5	CAB 1867		
1	6970Z5-00317254120	DN0123 WHITE 1/S	17	2	47.75 PC	20	CAB 143		
1	6970Z5-0047Y254120	DN7628 MED TAUPE 1/S	5	26	52.27 PC	21	CAB 1098		
1	6970Z0-006229654120	DN0123 WHITE 1/S		5	52.44 PC	36	CAB 1116		
1	6970Z0-0062C154120	SHT PLS 3791H 1631-2		10	59.58 PC	10	CAB 0		
1	6970Z0-0062Y154120	DN7625 LT TAUPE 1/S		10	84.71 PC	10	CAB 0		
1	6970Z0-00662Y254120	DN7268 MED TAUPE 1/S	5	1	69.48 PC	10	CAB 0		
1	6970Z0-0100C148S96	DN3768 DARK BLUE 1/S	1	9	120.76 PC	7	CAB 1888		
1	6970Z0-0100Y148S96	DN3768 DARK BLUE 1/S		1	24	24	CAB 0		
1	6970Z0-00629654120	DN0123 1631 HAIRCELL		10	175.53 PC	10	CAB 0		
1	6970Z0-0062C154120	DN0123 WHITE 1/S		10	91.32 PC	10	CAB 0		
1	6970Z0-0062Y154120	DN3791 LT BLUE 1/S	5	11	56.97 PC	17	CAB 96t		
1	6970Z0-00662Y254120	DN7625 LT TAUPE 1/S		2	60.57 PC	18	CAB 11256		
1	6970Z0-0100Y148S96	GREY SHEET PLASTIC			.00 PC	10	CAB 845		
1	698130-14D0007-MD	SEAT TRK DN6260		900	.00 FT	10	CAB 0		
1	698130-14D0007-P3	SEAT TRACK COVER	350	616	1.49 FT	34	CAB 0		
1	698130-14D0007-ZS	006 MATERIAL -REL	300	500	1.65 FT	1110	CAB 0		
1	698130-2927251-J2	DRK FRST GRN ST TRK		180	.00 FT	10	CAB 0		
1	698130-2927251-MD	SEAT TRK DN6260		900	.00 FT	10	CAB 0		
1	698130-2927251-P10	S/T CYR DN7268 D BRN		900	.00 FT	10	CAB 0		
1	698130-2927251-Z1	SEAT TRACK	300	570	1.24 FT	150	CAB 51		
1	698130-2927251-Z1	MIDNIGHT BLUE		1500	.00 FT	10	CAB 1832		
1	698130-2927251-1MA	DN7486 DARK GRAY	800	10	1.06 FT	1250	CAB 0		
1	698130-2927251-1RO	DN7495 SEAT TRACK	300	500	1.396	1.26 FT	CAB 1325		
1	698130-2927251-1ZS	SEAT TRACK DN4647	30	340	2270	1.20 FT	CAB 1537		
1	698130-2927251-1A2	GRAY SEAT TK DN7458	250	2194	2200	1.25 FT	CAB 2760		
1	698130-2927251-1K5	DARI. CHARCOAL DN7627	300	7500	6350	1.19 FT	CAB 1020		
1	698130-2927251-1P3	BLUE SEAT TRAK COVER			.6r FT	5480	CAB 7200		
1	698130-2927251-1U9	GREEN SEAT TK DN6200	1620	668	1.12 FT	1060	CAB 1187		
1	698130-2927251-185	1952 1 BROWN TWEED			6.15 SF	975	CAB 5977		
1	991450-AZ1682-01	1952C 2 BL GR NY TAN	1036	1174	4.00 SF	2988	CAB 11952		
1	991450-AZ3479R-1	2293 1 A GRAY		1532	7.31 SF	2712	CAB 19827		
1	991450-BH20-9	DELTA SIGN TAPESTRY		5170	1720	9.33 SF	7061	CAB 71477	
1	991450-DH46-9	2293 1 C BROWN			6.45 SF	575	CAB 3709		
1	991450-DH50-9	1952C 1 GRY W/BLU SQ			8.32 SF	1112	CAB 9252		
1	991450-DH73-9	1952D 1 RED & BLUE	4		7258	9.48 SF	6229	CAB 59051	
1	991450-DH174-9	2314 3 RED GRY BLUE		8	32	3790.00 PC	24	CAB 90960	
1	991450-DH76-9	1511F GRY NYLON RIB		16	21	3485.00 PC	28	CAB 4498	
1	991450-DJ28-9	DMS2314		628	806	2.43 SF	1851	CAB 0	
1	991450-DJ46-9	99" BLUE/GRAY W DOTS		2616	3986	9.41 SF	5942	CAB 97580	
1	991450-DJ49-11	LANGENTIAL CARPET	1164	8286	16803	7.56 SF	8902	CAB 55914	
1	991450-DJ54-9	DMS2293 LWR SIDENALL	628	806	2604	7.35 SF	2000	CAB 67299	
1	991450-DJ56-9	DARK GREEN SIDENALL			4500	8.88 FT	4500	CAB 0	
1	991450-DJ57-9	JAS MD90 CARPET	1719	2277	7226	6.93 SF	3881	CAB 26895	
1	991450-DJ58-9	DMS2314 TAPESTRY			18	16	4725.00 PC	4	CAB 3915
1	991450-DJ59-0	WARM GREY SIDENALL	3834	18	3720	7.75 SF	8	CAB 0	
1	991450-DJ59-0	SAS TAPESTRY	3		26	4395.00 PC	5	CAB 0	

1	991450-DJ64-9	SAS CARPET	7200	9.52 SF	7263	6
1	991450-DJ65-9	U-LAND FLORAL TPSTRY	1	6	1968.75 PC	CAB 69144
1	991450-DJ66-9	U-LAND RRIGHT TAP.	8	7	1968.75 PC	CAB 0
1	991450-DJ67-9	U-LAND CARPET	2184	3393	6.20 SF	CAB 0
1	991450-DJ68-9	MOHAWK BL.GRN DOTS	1803	2144	3.31 SF	CAB 0
1	991450-DJ69-9	RENO MOUNTAIN TPSTRY	1	12	.00 PC	CAB 0
1	991450-DJ72-9	RENO COACH TAPESTRY	6	13	1475.00 PC	CAB 0
1	991450-DJ73-9	MULTI COLOR CARPET	7200	.00 SF	7200	CAB 0
1	991450-DJ74-9	OCEAN&LAPIS LOGO TAP	36	.00 PC	36	CAB 0
1	991450-DJ76-9	WINDSOR&NAVY CARPET	6780	.00 SF	3500	CAB 0
1	991450-LC0SU18	AABE MAKUNG CRPT	6000	.00 SF	CAB 0	CAB 0
1	991450-SC1655	2314 3 PLAIN TPSTRY	6	7	2667.04 PC	CAB 18669
1	991450-3132-80-112	AMRCN BLUE	2957	2.18 SF	6385	CAB 13919
1	991450-3172-116-2	1511 F GREEN BAND	2045	13.10 FT	421	CAB 0
1	991450-3172-128-2	1511 F SOLID GREEN	2562	3.84 FT	1493	CAB 5733
1	991450-3172-128-2W	1511 F SOLID GREEN	1620	7.40 FT	1048	CAB 7755
1	991450-3222/702	1952 C 1 BURGANDY	5252	6.46 SF	2871	CAB 18547
1	991450-3750-44	1952 C 1 GRY,BLU SQR	598	2	1.33 SF	CAB 24464
1	991450-3772/49	1510 D BLUE	2200	8.05 SF	3039	CAB 0
1	991450-3772/68	2293 1 A NAVY BLUE	3011	2876	8.86 SF	CAB 5870
1	991450-3772/72	54" ITAL BROWN 2293	12	2457	661	CAB 91837
1	991450-3772/79	2293 C 1 ALSK TAUPE	13589	8.88 SF	10342	CAB 24332
1	991450-3772/79	DK GRAY LOWER S/MALL	3410	2686	8.89 SF	CAB 8001
1	991450-4-134-164/810	1952 C 1 GRAY,LT&DK	694	10.37 SF	342	CAB 3547
1	991450-4-232-327/805	1952 1 BLUE PTDRN	3583	1120	10.40 SF	CAB 15766
1	991450-900-1	52" LA MIDNIGHT FRIZ	1	5.75 SF	2486	CAB 16312
1	991450-900-3F	50" IAL STRIPE 2314	448	1377	9.75 SF	CAB 11417
1	991450-900-4W	2293 1 C IAL PLAIN	1424	500	7.75 SF	CAB 0
1	991460-ND61-9	BLACK FLOORING 1511	60	19.24 FT	230	CAB 4425
1	991460-123R	BLACK FLOORING REVER	420	11.25 FT	699	CAB 7864
1	991460-183	CHARCOAL FLOORING	802	1092	1326	CAB 7975
1	991460-187R	BLUE FLOORING REVER	60	240	16.65 FT	CAB 4008
1	991460-4-7-176A	1999 C 1 FLOORING	8	553.10 PC	300	CAB 8297
1	992060-EF46-9	DRAPERY FABRIC	4	324	12.94 FT	CAB 4193
1	992060-EF60-9	GRAY DRAPERY FABRIC	1	560	11.50 FT	CAB 4888
1	992060-EF61-9	HONEYCOMB	15	1	11.00 FT	CAB 5982
1	992060-EF72-9	PASS. SEAT 1960C TY2	4	2200	16.58 FT	CAB 41043
1	992060-EF73-9	DMS1960C TY2 PASS.	1	2200	16.58 FT	CAB 42864
1	992060-EF74-9	DMS1960C TY2 PASS.	4	1102	18.59 FT	CAB 20784
1	992060-EF75-9	DMSL5L1 PASS.1ST CL	4	1	4.42 FT	CAB 2285
1	992060-EF79-9	SOLID BLUE SEAT FB	630	630	517	CAB 6018
1	992060-EF81-9	55" GRAY DRAPERY	270	12.69 FT	50	CAB 635
1	992060-EF84-9	DMS1959 DRAPERY	1	12	11.77 FT	CAB 0
1	992060-EF85-9	PASS. UPHOLSTERY	1	650	19.60 YD	CAB 12916
1	992060-EF95-9	SEAT UPHOLSTERY	208	650	19.60 YD	CAB 5410
1	992060-EF96-9	GREY CREW UPHOLSTERY	123	132	13.46 FT	CAB 2100
1	992060-EF98-9	DRAPERY - SAS '90	5	450	15.29 FT	CAB 7217
1	992060-EF99-9	ULTRSIDE - SAS 1ST CL	969	.00 FT	678	CAB 0
1	992060-EG11-9	UPHOLSTERY SAS '90	5256	.00 FT	969	CAB 0
1	992060-EG12-9	PASS.UPHL.- SAS '90	180	.00 FT	22867	CAB 0
1	992060-EG16-9	PASS.UPHL-SAS '90	1	.00 FT	2535	CAB 0
1	992060-EG19-9	UPHOLSTERY DMS1960	561	3.33 FT	2772	CAB 0
1	992060-EG29-9	U-LAND BLUE PAX UPH	591	949	39.90 YD	CAB 0
1	992060-EG30-9	U-LAND GREEN PAX UPH	355	906	39.90 YD	CAB 0
1	992060-EG31-9	RENO PAX SEAT UPH.	405	160	16.40 YD	CAB 0
1	992060-EG32-9	RENO PAX GREEN UPHLS	1	160	16.40 YD	CAB 0

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1	992060-EG33-9	CREW UPH - DELTA '90	27	.00 FT	100
1	992060-EG34-9	RENO HEAD RESTS	120	.00 PC	253
1	992060-EG36-9	LT BRNDY DRAPERY	300	.65 FT	523
1	992060-EG37-9	WINDS BL PLTD DRP 50"	480	.00 FT	523
1	992060-EG38-9	UPH FAB ROYAL SUBITO	6	.00 ST	6
1	992060-EG39-9	BLUE SUBITO UPH FAB	584	.00 YD	584
1	992060-EG40-9	HR-PERSIAN BLUE U.S.	642	.00 YD	642
1	992060-EG41-9	HR-LAPIS BLUE U.S.	212	.00 PC	212
1	992060-EG42-9	AZURE BLUE CHENILLE	233	.00 PC	233
1	992060-EG43-9	WNDSR BL PLTD DRP56"	141	.00 YD	141
1	992060-EG44-9	FIRST CLASS H.R.	6	.00 ST	6
1	992060-EG45-9	SAS EXT LAV INT UPH	40	.00 PC	40
1	992060-EG48-9	SK EXT LAV INT UPH.		.00 YD	
1	992060-EG49-9	CN CLS DVDR DRAPE		.00 YD	
1	992060-EG50-9	GREY FLOORING		.00 ST	
1	992060-ND81-11	VINYL, DMS1511	360	.28 FT	360
1	992060-ND90-9	QUARTZ CRYSTAL FLRNG	12	.31 FT	324
1	992060-NE11-9	DMS 1960 CL 1	324	.00 FT	324
1	992060-1178-74	DMS 1959 TY 2	72	.71 FT	330
1	992060-1204/61	54IN DRAPERY FABRIC	854	.50 FT	596
1	992060-1887-F9035	51" BLUE PATTERN	37	.47 FT	136
1	992060-1900-403	GRAY/BLUE 54IN FLOOR	360	.47 FT	198
1	992060-4-6-135/11R	DMS 1511 GREEN	99	.00 FT	6
1	992060-5081-102	CAMEL NAUGHAYDE	103	.83 FT	1061
1	992080-ND86-9	54" GUNMETAL LEATHER		.47 FT	
1	992080-ND87	EXPRESSO NAUGHAYDE	155	.39 SF	655
1	992080-US83	DECOR. LAMIN. TX6	252	.00 PC	332
1	997012-HC79-9	TX6 DECOR. MATERIAL	2	.30 PC	0
1	997012-HC80-9	TX6 THERMOPLASTIC	31	.30 PC	588
1	997012-HD42-9	DECOR. LAMINATE	40	.00 PC	0
1	997015-HC78-9	AERLAM LHR	226	.00 PC	5434
1	997015-HD38-9	CLOUD WHT DECOR LAM	33	.00 PC	4716
1	997024-GM21	LIGHT BEIGE 2290B	32	.77 PC	2987
1	997024-GM24	2291 C/WHT CL STRIPE	28	.77 PC	615
1	997024-GM27	2290 CLD WHT DECOR	73	.60 PC	4637
1	997024-GM29	2291 DOT PRINT DECOR	2	.15	140
1	997024-GM51	CUPPUCCINO PRINT	20	.15	20
1	997024-GM53	DOVE GRAY VINYL 1895	77	.21	91
1	997024-GM56	1895 CHOL-BRN VINYL	73	.21	53
1	997024-GM60	1895 LT BEIGE VINYL	168	.21	100
1	997024-GM75	DMS 1895 TY 1	77	.21	29
1	997024-GM80	DECORATIVE LAMINATE	73	.21	4
1	997024-GY30	DMS 2291 TY 1 CL 2	5	.20 PC	38
1	997024-GY31	CLOUD WHITE DEC 2290	45	.33 PC	46
1	997024-GY43	CD WH OVER BLK VNSK	56	.33 PC	51
1	997024-GY44	CLOUD WHITE VNSKY	2	.10	80
1	997024-GY45	BRILLIAN WHT VNSKY	10	.68 PC	17
1	997024-GY46	DMS 2291 TY 1 CL 2	11	.13 PC	20
1	997024-GY51	DMS 2291 TY 1 CL 2	12	.39 PC	11
1	997024-GY58	DOVE GRAY VINYL 1895	13	.39 PC	2
1	997024-GY59	MEZZO PRINT DEC 2291	90	.88 PC	364
1	997024-GY69	CLOUD WHITE DEC 2291	1	.88 PC	39
1	997024-GY74	MED GRAY DEC LM 2290	79	.71 PC	5
1	997024-GY75	DIAMOND GRID GRAY	15	.04 PC	201
1	997024-GY76	DMS 1895 TY 1	10	.86 PC	10
1	997024-GY77		12	.35 PC	18

1	992060-EG33-9	RENO HEAD RESTS	100	.00 PC	253
1	992060-EG34-9	LT BRNDY DRAPERY	52	.65 FT	523
1	992060-EG36-9	WINDS BL PLTD DRP 50"	480	.00 ST	6
1	992060-EG37-9	UPH FAB ROYAL SUBITO	6	.00 YD	584
1	992060-EG38-9	BLUE SUBITO UPH FAB	584	.00 YD	642
1	992060-EG39-9	HR-PERSIAN BLUE U.S.	212	.00 PC	212
1	992060-EG40-9	HR-LAPIS BLUE U.S.	233	.00 PC	233
1	992060-EG41-9	AZURE BLUE CHENILLE	141	.00 YD	141
1	992060-EG42-9	WNDSR BL PLTD DRP56"	6	.00 ST	6
1	992060-EG43-9	FIRST CLASS H.R.	40	.00 PC	40
1	992060-EG44-9	SAS EXT LAV INT UPH		.00 YD	
1	992060-EG45-9	SK EXT LAV INT UPH.		.00 YD	
1	992060-EG50-9	CN CLS DVDR DRAPE		.00 ST	
1	992060-ND81-11	GREY FLOORING		.00 PC	
1	992060-ND90-9	VINYL, DMS1511	360	.28 FT	360
1	992060-NE11-9	QUARTZ CRYSTAL FLRNG	12	.31 FT	324
1	992060-1178-74	DMS 1960 CL 1	324	.00 FT	324
1	992060-1204/61	DMS 1959 TY 2	72	.71 FT	330
1	992060-1887-F9035	54IN DRAPERY FABRIC	854	.50 FT	596
1	992060-1900-403	51" BLUE PATTERN	37	.47 FT	136
1	992060-4-6-135/11R	GRAY/BLUE 54IN FLOOR	360	.47 FT	198
1	992060-5081-102	DMS 1511 GREEN	99	.00 FT	6
1	992080-ND86-9	CAMEL NAUGHAYDE	103	.00 FT	1061
1	992080-ND87	54" GUNMETAL LEATHER		.47 FT	
1	992080-US83	EXPRESSO NAUGHAYDE	155	.39 SF	655
1	997012-HC79-9	DECOR. LAMIN. TX6	252	.00 PC	332
1	997012-HC80-9	TX6 DECOR. MATERIAL	31	.30 PC	0
1	997012-HD42-9	TX6 THERMOPLASTIC	40	.00 PC	588
1	997015-HC78-9	DECOR. LAMINATE	226	.00 PC	0
1	997015-HD38-9	AERLAM LHR	33	.00 PC	5434
1	997024-GM21	CLOUD WHT DECOR LAM	32	.77 PC	4716
1	997024-GM24	LIGHT BEIGE 2290B	28	.77 PC	2987
1	997024-GM27	2291 C/WHT CL STRIPE	73	.60 PC	615
1	997024-GM29	2290 CLD WHT DECOR	2	.15	4637
1	997024-GM51	2291 DOT PRINT DECOR	15	.75 PC	16415
1	997024-GM53	CUPPUCCINO PRINT	20	.21 PC	5837
1	997024-GM56	DOVE GRAY VINYL 1895	77	.21 PC	3377
1	997024-GM60	1895 CHOL-BRN VINYL	73	.21 PC	4791
1	997024-GM75	DMS 1895 TY 1	168	.21 PC	230
1	997024-GM80	DECORATIVE LAMINATE	73	.20 PC	2496
1	997024-GY30	DMS 2291 TY 1 CL 2	5	.20 PC	4115
1	997024-GY31	CLOUD WHITE DEC 2290	45	.33 PC	1880
1	997024-GY43	CD WH OVER BLK VNSK	56	.33 PC	10100
1	997024-GY44	CLOUD WHITE VNSKY	2	.10	15238
1	997024-GY45	BRILLIAN WHT VNSKY	11	.13 PC	0
1	997024-GY46	DMS 2291 TY 1 CL 2	12	.39 PC	1766
1	997024-GY51	DMS 2291 TY 1 CL 2	13	.39 PC	3504
1	997024-GY58	DOVE GRAY VINYL 1895	50	.9 PC	2226
1	997024-GY59	MEZZO PRINT DEC 2291	90	.04 PC	31683
1	997024-GY69	CLOUD WHITE DEC 2291	1	.88 PC	6307
1	997024-GY74	MED GRAY DEC LM 2290	28	.04 PC	24960
1	997024-GY75	DIAMOND GRID GRAY	99	.86 PC	3766
1	997024-GY76	DMS 1895 TY 1	12	.35 PC	2460
1	997024-GY77		12	.35 PC	9

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1	997024-GY76	DMS 1895 TY 1	18	17	196.88 PC	10
1	997024-GZ32	DMS 2290 TY 1 CL 1	18	20	531.20 PC	0
1	997024-GZ32	DK GRAY DEC LAM 2290	18	10	420.45 PC	CAB 5312
1	997024-GZ34	DIAMOND GRID ON WHT	18	16	91.84 PC	CAB 0
1	997024-GZ34	DMS 2291 TY 1 CL 2	4	16	229.30 PC	CAB 1010
1	997024-GZ35	DARK GRAY PANLAM	8	6	76.16 PC	CAB 1376
1	997024-GZ37	#HB16 WOODGRAIN	8	8	76.16 PC	CAB 609
1	997024-HB16-9	#HB17 BRONZE GOLD	15	10	354.65 PC	CAB 42558
1	997024-HB17-9	BLACK LAMINATE	15	24	266.24 PC	CAB 1864
1	997024-JK66	CLD BRWN PLASTIC 1511	50	95	112.64 PC	CAB 0
1	997024-JK70	CLD WHT ABSKYN 2125	50	61	71.72 PC	CAB 72
1	997024-JK84	DMS 1511.	8	4	234.36 PC	CAB 0
1	997024-JK89	DMS 2125 TY 2	10	4	74.88 PC	CAB 1498
1	997024-JK90-9	DOVE GREY ABSKYN	10	6	275.95 PC	CAB 1656
1	997024-JK92-9	DMS2125D TYPE 2	1	3	125.12 PC	CAB 451
1	997024-JK94-9	CLD WHT CLASSIC STRP	161	7	83.79 PC	CAB 125
1	997024-MC54	CLD WHT DC ALUM 2292	161	140	78.82 PC	CAB 10893
1	997024-MC56	CAPPUCCINO PRINT 2292	161	245	82.16 PC	CAB 7883
1	997024-MC57	DMS 2292 CL 1 TY 1	471	471	95.73 PC	CAB 37520
1	997024-MC60	DMS 2292 TY 1 CL 1	4	5	100.03 PC	CAB 27092
1	997024-MC62	DOVE GRAY ON CLD WHT	57	200632	182.20 PC	CAB 7502
1	997024-MC69	DME 2292 TY 1 CL 1	56	121	70	CAB 119341
1	997024-MC70	DIAMOND GRID/BEIGE	56	285	96.11 PC	CAB 6815
1	997024-MC79	DMS 2222 TY 1 WHITE	56	2	88.14 PC	CAB 14032
1	997024-SK201	DMS 1895 TY 2	14	14	47.25 PC	CAB 0
1	997024-0106	DMS 1895 TY 2	14	1	87.68 PC	CAB 0
1	997024-0295TY5	CLOUD WHITE POLYAC	1	1	18.19 YD	CAB 0
1	997024-0333CLIXYD	WHITE CREAM PANLAM	1	1	.00 PC	CAB 0
1	997024-6511	SHEET-POLYPLASTEX	3	3	120.85 PC	CAB 2900
1	997024-71101	CLD WHITE POLYAC	3	2	12.08 PC	CAB 0
1	997024-71310	SHT POLYPLAS PANLAM	1	1	77.60 PC	CAB 0
1	997024-71322	WINTER GOLD VYNSKYN	1	1	152.32 PC	CAB 152
1	997024-713560	SHEET POLYPLASTEX	17	16	109.32 PC	CAB 0
1	997024-71362	SHEET POLYPLASTEX	1	2	90.88 PC	CAB 0
1	997024-72161	SHEET POLYPLASTEX	1	1	117.12 PC	CAB 1054
1	997024-72171	CLOUD WHITE ABSKYN	1	7	10	CAB 0
1	997024-72121	SHEET POLYPLASTEX	21	31	75.36 PC	CAB 3174
1	997024-72151	POLYPLASTEX	1	1	364.92 PC	CAB 0
1	997024-72169	CLD WHITE ABSKYN 2125	25	40	220.65 PC	CAB 3751
1	997024-72170	CLOUD WHITE ABSKYN	13	7	96.00 PC	CAB 0
1	997024-72299	SHEET POLYPLASTEX	4	4	188.77 PC	CAB 218
1	997024-72301	POLYPLASTEX	10	10	107.80 PC	CAB 0
1	997024-74181	LIGHT GOLD PANLAM	1	1	191.86 PC	CAB 0
1	997024-74190	SHEET POLYPLASTEX	1	2	267.00 PC	CAB 124
1	997024-75118	CLD WH ABSKYN CHAMOTS	1	1	77.43 PC	CAB 3639
1	997024-75230	SHEET POLYPLASTEX	1	1	82.56 PC	CAB 0
1	997024-75257	SHEET POLYPLASTEX	1	1	119.68 PC	CAB 3824
1	997024-75302	2125 2 DARK BEIGE	1	5	124.48 PC	CAB 0
1	997024-76250	CLOUD WHITE PANLAM	38	91	77.43 PC	CAB 1020
1	997024-79154	POLYPLASTEX	10	10	383.10 PC	CAB 298
1	997024-79200	SHT POLY-POLYALUM	3	1	637.40 PC	CAB 11634
1	997024-80132TY5	POLYPLASTEX	11	1	73.41 PC	CAB 0
1	997024-80182	SHT POLYPLAS PANLAM	5	1	255.00 PC	CAB 0
1	997024-80195	LIGHT BEIGE ABSKYN	66	34	99.18 PC	CAB 0
1	997024-81131	1895 1 BLACK	66	2	78.08 PC	CAB 0
1	997024-82122	SHT POLYPLASTEX	66	2	85.76 PC	CAB 0

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1	997024-82129	SHT POLYPLASTEX	110.72	PC	14	CAB	1550	
1	997024-82131	SHT POLYPLASTEX	69.63	PC	30	CAB	2089	
1	997024-83101	SHT POLYPLASTEX	123.84	PC	1	CAB	124	
1	997024-85116	SHT POLYPLAS PANLAM	184.90	PC	2	CAB	0	
1	997024-86115	SHT POLYPLAS VYNSKYN	138.56	PC	40	CAB	5542	
1	997025-JL17-9	CLOUD WHT ABSKYN	124.91	PC	31	CAB	5872	
1	997025-JL18-9	DV GRY SPTR ABSKYN	353.20	PC	1	CAB	0	
1	997025-JL20-9	CLD WHT .047 ABSKYN	265.69	PC	13	CAB	3454	
1	997025-JL24-9	MED GREY .047 ABSKYN	176.00	PC	2	CAB	352	
1	997025-JL25-9	CLD WHT .047 ABSKYN	193.60	PC	1	CAB	194	
1	997025-JL27-9	EVA 90 MEZZO ABSKYN	.00	PC	1	CAB	0	
1	997039-HB15-9	DMS2389 TY1 GR.A CL2	574.30	PC	10	CAB	0	
1	997039-HC20-9	DHS2389 AERGLAS	574.30	PC	17	CAB	0	
1	997039-HC22-9	GRAY AERGLAS DMS2389	391.14	PC	9	CAB	0	
1	997039-HC23-9	BLUE AERGLAS DMS2389	390.11	PC	3	CAB	3520	
1	997039-HC34-9	.015 DOVE GRAY AGLAS	280.83	PC	5	CAB	0	
1	997039-HC35-9	ZEBRA SQUARE AERGLAS	460.47	PC	5	CAB	1381	
1	997039-HC74-9	DOVE GRAY SPATTER	184.32	PC	14	CAB	2580	
1	997039-HC76-9	DOVE GRAY-SATTIN	183.74	PC	31	CAB	5696	
1	997039-HD35-c	DMS2389 GRY.CLS.STRP	184.32	PC	16	CAB	0	
1	997039-HD47-c	DV GRAY SPATTER	129.95	YD	30	CAB	0	
1	997039-HD49-c	DV GR SPTR AERGLAS	328.05	PC	10	CAB	0	
1	997039-HD57-9	CLD WHT AERGLAS	.00	YD	300	CAB	0	
1	997039-HD58-9	EVA 90 AERGLAS	.00	PC	30	CAB	0	
1	997039-HD71-9	EVA 90 AERGLAS	.00	PC	18	CAB	0	
1	997039-HD72-9	006 MATERIAL-REL	.00	PC	18	CAB	0	
1	997039-ID76-9	DN9977 ORANGE AERGLS	.00	PC	18	CAB	0	
1	997091-HB14-9	DOVE GRAY DEC 2291	181.95	PC	61	CAB	546	
1	997091-HC25-9	ZEBRA SQ.'S DEC LAM	282.60	PC	16	CAB	283	
1	997091-IC68-9	DECOR. LAMINATE	111.15	PC	36	CAB	4001	
1	997091-IC69-9	DOVE GRAY/CLD WHT	154.88	PC	89	CAB	13784	
1	997091-HC70-9	CLD WHT-MESA FINE	145.37	PC	9	CAB	0	
1	997091-HC77-9	C-P/N-997091-HC39-9	190.52	PC	11	CAB	2096	
1	997091-HD35-9	FX6 PRESS LAMINATE	157.05	PC	50	CAB	0	
1	997091-HD36-9	DMS2291 GRY.CLS.STRP	95.39	PC	39	CAB	3720	
1	997091-HD39-9	CONTINUOUS AERFILM	213.3	40.74	YD	1	CAB	41
1	997091-HD40-9	AERFILM LHR CONT.	145.37	PC	1	CAB	0	
1	997091-HD43-9	CLOUD WHITE DEC LAM	366.63	38.65	YD	683	CAB	0
1	997091-HD44-9	DV.GRAY SPATTER	41.91	YD	2	CAB	0	
1	997091-HD45-9	CLOUD WHITE DEC LAM	244.70	PC	100	CAB	489	
1	997091-HD46-9	CLOUD WHITE DEC LAM	147.20	PC	81	CAB	0	
1	997091-HD50-9	DOVE GRAY AERFILM	184.00	PC	10	CAB	0	
1	997091-HD52-9	CLDMHT UV-2291 MD90	284.50	PC	46	CAB	2421	
1	997091-HD53-9	SAS DMS2291	269.04	PC	9	CAB	0	
1	997091-HD54-9	SAS '90 DMS 2291	.00	PC	810	CAB	0	
1	997091-HD59-9	EVA 90 AERFILM	170.10	PC	16	CAB	0	
1	997091-HD60-9	EVA 90 AERFILM	.00	PC	141	CAB	0	
1	997091-HD75-9	SAS EXT LAV DMS2291	.00	PC	100	CAB	0	
1	997092-MC83-c	DECORAT. LAMINATE	120	.00	PC	100	CAB	0
1	997092-MC84-c	USAIR ALUM. 2292	96.20	PC	70	CAB	6594	
1	997092-MC98-9	SILVER CUBES DMS2292	179.46	PC	67	CAB	12024	
1	997092-MC99-9	DEC.LAM/ALUM-2292	311.75	PC	63	CAB	0	
1	997095-HB23-9	DMS1895 TYPE 1	255.05	PC	5	CAB	1275	
1	997095-HC31-9	GRAY VINYL LAM 1895	318.80	PC	1	CAB	319	
1	997095-HC33-9	GRY/MHT/GRY VYN SKYN	234.24	PC	21	CAB	4919	
1	997095-HC36-9	WHITE VYN SKYN 1895	251.33	PC	7	CAB	1619	

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1	997095-HC72-9	DOVE GRAY/CLD WHT	36	9	66	163	14	PC	45
1	997095-HC73-9	DYN SKYN	10	5	20	230	63	PC	13
1	997095-HD34-9	DMS1895 GR. CLSC .STRP				105	28	PC	11
1	997095-HD37-9	DMS1895 2 TONE VNSKYN	21	18	2	152	32	PC	
1	997095-HD48-9	C LD WHT VNSKYN	14	2		204	50	PC	0
1	997095-HD55-9	DMS1895 CLOUD WHT	2	17		255	.85	PC	1432
1	997095-HD56-9	LT GR HRZ LINES	23		12	.00	PC		
1	997095-HD73-9	EVA 90 1895			18	.00	PC	0	
1	997095-HD74-e	BEIGE VNSKYN			12	.00	PC	0	

CAB	7341
CAB	2996
CAB	1158
CAB	0
CAB	1432
CAB	0
CAB	0
CAB	0

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